



Phone (928) 637-2774

Ash Fork Water Serv

518 Lewis Ave.
P.O. Box 436 Ash Fork, AZ 86320



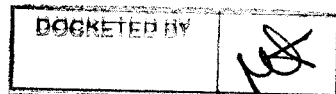
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Fax (928) 637-0394

Arizona Corporation Commission
DOCKETED

MAY 10 2016



Cover Sheet

ORIGINAL

**An AMENDMENT to our
RATE CASE APPLICATION**
Docket NO: W-01004B-15-0313

Ash Fork Development Association, Inc.

Dbas: Ash Fork Water Service

Test Year Ending: Dec. 31, 2015

5/6/2016

* Docket NO: W-01004B-15-0342

Find Enclosed:

1-Original & 13-Copies of

Amended application - Test Year Ending Dec. 31, 2015

Item 2. A new Arizona Department of Revenue Certificate of good standing has been applied for.

Items 3 & 4 from "checklist" enclosed. Find under separate cover sheets.

3-packets of items 5 thru 11.

Pg 8A - Company comments to support rate design submitted.

Submit to:

Arizona Corporation Commission
Docket Control Center
1200 West Washington St.
Phoenix, AZ 85007

Contact info:

Lewis Hume
928-606-3450
lewishume60@gmail.com

RECEIVED
2016 MAY 10 A 10:05
AZ CORP COMMISSION
DOCKET CONTROL

ARIZONA CORPORATION COMMISSION



**RATE APPLICATION
FOR WATER COMPANIES
WITH ANNUAL GROSS OPERATING REVENUES
(INCLUDING REQUESTED RATE RELIEF)
OF LESS THAN \$1,000,000
PER ARIZONA ADMINISTRATIVE CODE R14-2-103
Details at website: www.azcc.gov**

Ash Fork Development Assoc. / DBA Ash Fork Water Service
UTILITY NAME

December 31, 2015

TEST YEAR ENDED

Required invoices to be submitted are listed in the checklist on page 1.

You must complete ALL items in the application according to the instructions provided. If you have any questions regarding the application please call (602) 542-4251 for Staff assistance or see our website at: www.azcc.gov

IN ORDER TO PROCESS YOUR APPLICATION
PLEASE FORWARD THE ORIGINAL
AND THIRTEEN COPIES OF THE
APPLICATION PLUS
THREE PACKETS WITH COPIES OF
CHECKLIST ITEMS 5-11 (PAGE 1)

ARIZONA CORPORATION COMMISSION
DOCKET CONTROL CENTER
1200 WEST WASHINGTON STREET
PHOENIX, ARIZONA 85007

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WATER RATE APPLICATION CHECKLIST

Please use the following checklist to ensure that all necessary attachments are included in the application. Provide an explanation for any omitted item. Please include 13 copies of this application in your application submission. Also, please include three packets with copies of checklist items 5-11.

ORIGINAL APPLICATION PACKAGE ITEMS

- ☐ 1. Please include 13 copies of this application in your submission. Also, please include three packets with copies of checklist items 5-11.
- ☐ 2. The Arizona Department of Revenue ("ADOR") certificate of compliance letter of good standing. Use the Tax Clearance Application (Form# 25-0002) found on the ADOR website at <http://www.azdor.gov/Forms/Other.aspx>. (Send in the certificate of compliance with your application.)
- ☐ 3. The utility's most recent Arizona Department of Environmental Quality ("ADEQ") annual sampling fee invoice for its Monitoring Assistance Program.
- ☐ 4. (Plant Additions) - Please provide a list of all plant additions **under** \$500 by year and NARUC plant account number. For each plant addition over \$500, please provide (1) a list showing the individual cost components of the plant addition and (2) invoices to support each cost component shown on the list. Each list should identify the year and NARUC plant account number of the plant addition. Please cross-reference the amounts on the list to the invoices.

Please provide 3 packets with copies of the following information to support entries on the Income Statement on page 19:

- ☐ 5. A breakdown by name, position, salary, and duties for the Salaries and Wages expense. (Acct. 601)
- ☐ 6. (Purchased Water) – Please provide (1) a list showing the individual cost components of the total purchased water expense and (2) invoices to support each cost component shown on the list.
- ☐ 7. (Purchased Power) – Please provide (1) a list showing the individual cost components of the total purchased power expense and (2) invoices to support each cost component shown on the list.
- ☐ 8. (Repairs and Maintenance) – Please provide (1) a list showing the individual cost components of the total purchased repairs and maintenance expense and (2) invoices to support each cost component shown on the list.
- ☐ 9. (Outside Services) – Please provide (1) a list showing the individual cost components of the total purchased outside services expense and (2) invoices to support each cost component shown on the list.
- ☐ 10. Invoices for Water Testing during the Test Year (Acct. 635)
- ☐ 11. Statements from the county for Property Tax expenses incurred during the Test Year. (Acct. 408.11)

GENERAL INSTRUCTIONS

Processing the request for a rate adjustment requires completion of ALL PARTS of this application. Complete the Narrative Description of the Application for Rate Adjustment on pages 3 and 4, as well as the statements on pages 5 and 6. Read the accompanying instructions and fill in the entries on pages 9 through 32. Dollar amounts should be rounded to the nearest dollar. NO ENTRY SHOULD BE LEFT BLANK. If an amount is zero, enter a zero. **Any application that is found to be insufficient will not be processed until the deficiencies are corrected per A.A.C.R14-2-103.B.7.**

A completed application also requires notification of customers of the rate request. The format of the customer notification letter is provided on page 33 of this application. Use the language and form of this letter in notifying customers. The customer notification must be provided to customers on the same date as the rate application is filed. A copy of this notice, together with a notarized cover letter stating the method of customer notification and the date the notification was sent to the customers, must accompany the application form.

Please provide any supplementary information the Company believes will assist in the evaluation of the rate request. For example, if expense items are substantially different from the latest annual report filed with the Commission, or if significant plant additions have been made since the prior rate increase, attach supporting explanations for those changes to the application. Clearly label any attachments and staple them to the application.

Selection of a Test Year for the utility is an important part of the application. A Test Year older than the year reflected in the most current Annual Report filed with the Utilities Division is usually considered outdated. Questions regarding the selection of a Test Year should be addressed to the Chief of Accounting and Rates at (602) 542-0743.

Please contact the Arizona Department of Revenue and request a certificate of compliance letter of good standing regarding taxes. Submit a copy of this compliance certificate.

After you have included all the required items from the checklist on the previous page, please submit the original and thirteen copies of the completed application with a cover sheet to:

Arizona Corporation Commission
Docket Control Center
1200 West Washington Street
Phoenix, Arizona 85007

Also, please include three packets with copies of checklist items 5-11 in your application filing.

NARRATIVE DESCRIPTION OF APPLICATION FOR RATE ADJUSTMENT

Instructions:

Please provide the reasons for your requested rate adjustment by checking the appropriate box(es) below. If desired, the Company may also attach a written narrative regarding its reasons for the requested rate adjustment. Your narrative may also include efforts made by the utility to control costs/expenses and/or mitigate the amount of rate adjustment.

- ☒ Changes in current, compared to past operations, that necessitate the rate adjustment
Please explain:

General Increase in expenses, Company Contributes to Health Insurance Coverage for all Primary Employees (3). Arsenic treatment plant operation/ maintenance costs.

- ☒ Descriptions and/or calculations of adjustments made to amounts that are included in this application that are different than amounts recorded in your books/ledgers (pro forma adjustments)

Please explain:

Plant in service, Depreciation schedule, etc. have taken the adjusted values as recorded in Staff Report previously issued as starting values for 2015 Annual Report and this Rate Application.

- ☒ Significant factors influencing your revenues, expenses and/or rate base

Please explain:

Continuing to experience reduction in Water Sales. 2015 Water Sales were off over \$30,000 from the 2014 Amounts. 2008 totals show 41 million gallons in Water Sales compared to 2015 @ less than 30 million. 2013-14 sales were heavily supplemented by large road construction projects in the area.

- ☒ Anticipated growth/decline in customers expected in the next two years, the amount of anticipated construction to serve those customers, and how financed; the type of customers served by the utility, e.g. residential, irrigation, small retail businesses, large commercial, etc.

Please explain:

Hauling Customers vary significantly. Low Rain amounts & Drought increase bulk water sales. Currently we Are seeing an increase in bulk water sales from cattleman. Pilot Truck Center still pending in our community. Minimal New construction required to served.

- ☒ Anticipated construction

Please explain:

Arsenic Treatment Plant- \$150.000
Coin op standpipe Improvement at \$5000.00.
New security fencing at Ash Fork #1. (ground water well head) \$5000.00
5- New 2" Meters \$3500.00



Efforts made to encourage conservation of water through the proposed rate design or through other means

Please explain:

Our existing type Tiered Rate Design has been proven to be effective in encouraging conservation practices.



Other factors

Please explain:

Attach additional pages as necessary.

The 5 - 2" water meters were purchased for our larger Commercial Hook up accounts, in hopes of catching up with some missed revenue.

AFFILIATE RELATIONSHIP

Please indicate a **yes** or **no** answer to the questions below and provide an explanation where necessary.

A parent-subsidary relationship, or affiliation, with another entity includes corporations, partnerships, sole proprietorship, limited liability corporations (LLCs), as well as common ownership of a water company and another entity, such as a development company or wastewater company.

Are any assets owned jointly with any affiliated or subsidiary entities?

☐ YES ☒ NO

If **Yes**, please provide a description of each jointly owned asset, its cost, and the percentage of the asset owned by the utility. (Please note the amounts reported on pages 13 and 15 should only include the percentage of plant owned by the utility.)

Were any of the assets constructed or acquired from an affiliated or subsidiary entity?

☐ YES ☒ NO

If **Yes**, please identify the affiliated entity, the relationship with the utility, and a detailed listing of all transactions reflected in the Plant accounts. Also include detail for other balance sheet accounts, such as Advances, Contributions in Aid of Construction, inter-company payables and receivables, as well as affiliated revenues and expenses from the Company's Income Statement.

STATEMENTS IN SUPPORT OF RATE REQUEST

Complete the following statements in support of your rate request.

Ash Fork Development Assoc./ DBA Ash Fork Water Service (the "Company") requests an adjustment in the existing rates charged by the Company. The information contained in this application is based upon a twelve-month Test Year ending 12/31/2015. The Company had total operating revenues of \$ 250,802, served 365 metered and 0 un-metered (from page 19) customers, and sold **29,832,000** gallons of water during the Test Year. (from page 18)

The Company is requesting an increase in revenues in the amount of \$ 37,620.

Total annual operating revenues, if the Company is granted the rate adjustment, will be \$ 288,422.

The Company is current on all property taxes. ☒ YES ☐ NO

The Company is current on all sales taxes. ☒ YES ☐ NO
(Please see checklist item 2 on page 1.)

The Company currently has a Curtailment Plan Tariff on file with the Commission ☒ YES ☐ NO

The Company currently has a Backflow Prevention Tariff on file with the Commission. ☒ YES ☐ NO

The Company notified its customers of its application for a rate adjustment on 04/29/2016. **A COPY OF THE NOTICE WITH A NOTARIZED COVER LETTER STATING THE METHOD OF CUSTOMER NOTIFICATION, AS WELL AS THE DATE OF THE NOTIFICATION, MUST BE ATTACHED. (See page 33)**

By completing this application in support of the Company's request for a rate adjustment, the Company realizes that Original Cost Less Depreciation ("OCLD") plant information will be used to determine the fair value rate base, i.e., the Company waives the right to Reconstruction Cost New.

The utility company ownership is one of the following:

- ☐ Sole Proprietorship
- ☐ Partnership
- ☐ "C" Corporation
- ☐ "S" Corporation
- ☐ Limited Liability Company ("LLC")
- ☐ Association--Cooperative
- ☒ Other, please specify: non-profit (990 Form)

Note: If a corporation, please list stockholders and the respective number of shares owned below.

Stockholders	Number of Shares Owned
"None"	

I have read and completed this application, and to the best of my knowledge all of the information contained herein, and attached to this application, is true and correct.

Name of Authorized Representative (print): <u>Lewis E. Hume</u>	Company Name: <u>Ash Fork Water Service</u>
Title: <u>manager</u>	Address: <u>P.O. Box 436</u>
Signature: <u>[Signature]</u>	<u>518 Lewis Ave.</u> <u>Ash Fork, AZ 86320</u>
Date: <u>5/10/16</u>	Phone Number: <u>928-637-2174</u>
E-mail Address: <u>lewishume60@gmail.com</u>	Fax Number: <u>928-637-0394</u>
Website Address:	

CURRENT AND PROPOSED RATES AND CHARGES INSTRUCTIONS

Complete the schedule on page 9 showing rates and charges currently in effect, and those proposed by the Company. Specify the customer class or classes (i.e., residential, commercial, industrial, irrigation, all, or other classes) in the space provided.

MONTHLY CHARGE:

Enter the monthly minimum (or service) charge and gallons included in the minimum for each meter size. For example, enter "\$12.00 for zero gallons." Propose a monthly minimum (or service) charge for every meter size listed on page 9. Also, enter the commodity (or excess) charge for the gallonage the customer will be charged for gallons used over those included in the minimum charge. For example, enter "\$1.25 per 1,000 gallons." If excess charges vary with gallonage used, enter the rates and gallons covered in each tier of consumption in the space provided. For example:

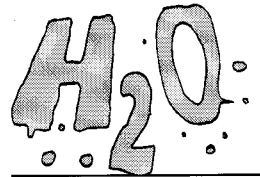
First Tier	Up to 3,000 gallons	\$1.00 per 1,000 gallons
Second Tier	3,001 to 10,000 gallons	\$1.50 per 1,000 gallons
Third Tier	Over 10,000 gallons	\$2.50 per 1,000 gallons

If a flat rate, rather than a metered rate, is currently approved or proposed, enter the monthly rate in the space provided. A "flat rate" is a charge that is not based on gallons used. (For example, \$10.00 for all the water you can use.) If the Company currently has a flat rate and wishes to continue this rate, please contact the Chief of Accounting and Rates at 602-542-0743. It is likely that Staff will **not** recommend the continuation of such a rate.



Ash Fork Water Service

518 Lewis Ave.
P.O. Box 436 Ash Fork, AZ 86320



Phone (928) 637-2774

Fax (928) 637-0394

Ash Fork Development Association- Supplemental page for Rate Case- Test Year end 12/31/2015

Proposed Rate Design Comments from Company

We strongly believe that rates for the 5/8" x 3/4" and 3/4" sized meters should be priced equally in the residential customers. An additional possibility would be to eliminate the 5/8" x 3/4" category and go only with a 3/4" size meter in that class. These 2-sizes of meters are commonly used interchangeably.

We have 2-methods of purchasing water from us for a self-hauler. Either the Coin Operated facilities (anonymous customer) or the Card Operated Standpipe (customer account with monthly billing).

As we have proposed the Coin operated facilities to have an increase from \$10.00 per 1,000 gallons to \$12.50 per 1,000 gallons.

While the Coin Operated facilities is a good way to get water we feel that with some difference in the rates (with coin op being the least value) it encourages more permeate residents to graduate or move over to the Card Op Standpipe as their way of getting water. Progression from the coin facilities to the Card Standpipe is needed in our operation. Balance in demand from these facilities makes it work.

Therefore we once again strongly feel that the coin price should be higher than the rate at the Card Standpipe to allow for and possible stimulate this transition. Part time or seasonal customers are still encouraged to utilize the coin facilities for their water supply facility.

An additional consideration at the coin operated facilities. It is a point of sale devise. Charging sales tax in addition to the rate is not practical. Therefore to properly pay our state sales tax to the AZ Dept. of Revenue, we must back the tax amount out of our gross sales amount. So in essence it is backed out of the rate.

An example: \$10.00 per 1,000 gal sold is really \$9.36 in revenue
 \$12.50 per 1,000 gal sold is really \$11.71 in revenue.

An additional consideration for us was that many people haul their water in barrels 55-gallon size.

Current rates- 2-quarters get you 50-gallons

Proposed rates- 3-quarters gets you 60-gallons

Both quantities fit in a barrel.

I look forward to discussion with Staff on this proposal, rate design or any additional items that may come up.

Thank you.

pg 8A

Company Name: Ash Fork Water Service

Test Year Ended: December 31, 2015

CURRENT AND PROPOSED RATES AND CHARGESCUSTOMER CLASS: ☐ Residential ☐ Commercial ☐ Industrial☐ Irrigation ☐ All☒ Other, specify BULK-COMMERCIAL**CURRENT RATES****PROPOSED RATES**

MINIMUM OR SERVICE CHARGES
5/8" x 3/4" Meter
3/4" Meter
1" Meter
1-1/2" Meter
2" Meter
3" Meter
4" Meter
6" Meter

\$	GALLONS

\$	GALLONS
----	---------

GALLONS IN EXCESS OF MINIMUM
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)
First Tier 12.00
Second Tie
Third Tie
FLAT RATE

Current Rates**Proposed Rates**

Rate	Gallons	Rate	Gallons
\$ 9.20	Up to <u>ALL</u>	\$ 12.00	EACH 1,000 GAL Up to <u>ALL USAGE</u>
\$	-----	\$ -----	-----
\$	Over	\$ 12.00	Over
\$	Per Month	\$	Per Month

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

Company Name: Ash Fork Water Service

Test Year Ended: December 31, 2015

CURRENT AND PROPOSED RATES AND CHARGESCUSTOMER CLASS: ☐ Residential ☐ Commercial ☐ Industrial☐ Irrigation ☐ All☒ Other, specify COIN OP (STAND PIPE)

MINIMUM OR SERVICE CHARGES
5/8" x 3/4" Meter
3/4" Meter
1" Meter
1-1/2" Meter
2" Meter
3" Meter
4" Meter
6" Meter

CURRENT RATES

\$	GALLONS

PROPOSED RATES

\$	GALLONS

GALLONS IN EXCESS OF MINIMUM
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)
First Tier
Second Tie
Third Tie
FLAT RATE

Current Rates**Proposed Rates**

Rate	Gallons	Rate	Gallons
\$.25	PER 25 GAL	\$.25	PER 20 GAL
\$ -----	-----	\$ -----	-----
\$	Over -----	\$	Over -----
\$	Per Month	\$	Per Month

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

Company Name: Ash Fork Water Service

Test Year Ended: December 31, 2015

CURRENT AND PROPOSED RATES AND CHARGESCUSTOMER CLASS: ☐ Residential ☐ Commercial ☐ Industrial☐ Irrigation☐ All☒ Other, specify FILTERED WATER**CURRENT RATES****PROPOSED RATES**

MINIMUM OR SERVICE CHARGES
5/8" x 3/4" Meter
3/4" Meter
1" Meter
1-1/2" Meter
2" Meter
3" Meter
4" Meter
6" Meter

\$	GALLONS

\$	GALLONS

GALLONS IN EXCESS OF MINIMUM
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)
First Tier
Second Tier
Third Tier
FLAT RATE

Current Rates**Proposed Rates**

Rate	Gallons	Rate	Gallons
\$.25	PER 1 GAL	\$.25	PER 1 GAL
\$	-----	\$ -----	-----
\$	Over	\$	Over
\$	Per Month	\$	Per Month

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

CURRENT AND PROPOSED RATES AND CHARGESCUSTOMER CLASS: ☒ Residential ☐ Commercial ☐ Industrial☐ Irrigation ☐ All ☐ Other, specify _____**CURRENT RATES****PROPOSED RATES**

MINIMUM OR SERVICE CHARGES	\$ GALLONS	\$ GALLONS
5/8" x 3/4" Meter	12.00 for 0	13.50 for 0
3/4" Meter	12.00 for 0	13.50 for 0
1" Meter	18.00 for 0	21.00 for 0
1-1/2" Meter	24.00 for 0	32.00 for 0
2" Meter	35.00 for 0	44.00 for 0
3" Meter	55.00 for 0	70.00 for 0
4" Meter	100.00 for 0	125.00 for 0
6" Meter	120.00 for 0	150.00 for 0

GALLONS IN EXCESS OF MINIMUM	
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)	
First Tier	3.62
Second Tier	4.32
Third Tier	5.03
FLAT RATE	

Current Rates**Proposed Rates**

Rate	Gallons	Rate	Gallons
\$ 3.35	Up to <u>3,000</u>	\$ 3.62	Up to <u>3,000</u>
\$ 4.00	<u>3001</u> to 6000	\$ 4.32	<u>3001</u> to <u>6000</u>
\$ 4.66	Over <u>6,000</u>	\$ 5.03	Over <u>6,000</u>
\$	Per Month	\$	Per Month

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

Company Name: Ash Fork Water Service

Test Year Ended: December 31, 2015

CURRENT AND PROPOSED RATES AND CHARGESCUSTOMER CLASS: ☐ Residential ☒ Commercial ☐ Industrial☐ Irrigation ☐ All ☐ Other, specify _____**CURRENT RATES****PROPOSED RATES**

MINIMUM OR SERVICE CHARGES
5/8" x 3/4" Meter
3/4" Meter
1" Meter
1-1/2" Meter
2" Meter
3" Meter
4" Meter
6" Meter

\$ GALLONS
12.00 for 0
12.00 for 0
18.00 for 0
24.00 for 0
35.00 for 0
55.00 for 0
100.00 for 0
120.00 for 0

\$ GALLONS
15.00 for 0
15.00 for 0
24.00 for 0
32.00 for 0
44.00 for 0
70.00 for 0
125.00 for 0
150.00 for 0

GALLONS IN EXCESS OF MINIMUM
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)
First Tier 4.32
Second Tier
Third Tier 5.03
FLAT RATE

Current Rates**Proposed Rates**

Rate	Gallons	Rate	Gallons
\$ 4.00	Up to <u>6,000</u>	\$ 4.32	Up to <u>6,000</u>
\$ -----	-----	\$ -----	-----
\$ 4.66	Over <u>6,000</u>	\$ 5.03	Over <u>6000</u>
\$	Per Month	\$	Per Month

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

SERVICE CHARGES INSTRUCTIONS

Listed below are current and proposed service charges as appropriate. Commission Rules should be consulted in proposing new service charges. Please list current and proposed rates on Page 11, as well as any service charges not listed below that the Company proposes to charge.

Service Charge (Commission Rule)	Description
Service Line and Meter Installation Charge (R14-2-405.B)	A refundable Advance in Aid of Construction paid by a new customer to cover the cost of installing all customer piping up to the meter, as well as the cost of installing the meter. Propose a charge for every meter size listed on page 11.
Establishment (R14-2-403.D.1)	A charge covering the cost to establish a new account for a person requesting service when the utility needs only to install a meter for initial establishment, reestablishment, or reconnection.
After Hours Service Charge (R14-2-403.D.2)	A charge covering the cost of establishment, re-establishment and reconnection-delinquent after normal hours at the customer's request or for the customer's convenience. After Hours Service Charge will be in addition to the charge for any utility service provided.
Meter Test (R14-2-408.F)	A charge for testing the accuracy of a meter upon a customer's request. No charge will be levied if the meter is found to be in error by more than +/- three (3) percent.
Deposit (R14-2-403.B)	A refundable security deposit not exceeding two times the average residential class bill for residential customers, and not exceeding two and one-half times a non-residential customer's estimated maximum monthly bill.
Deposit Interest (R14-2-403.B.3)	Annual percentage interest rate applied to customer deposits. A six percent rate shall be applied if the company does not specify an interest rate with the Commission.
Re-establishment (R14-2-403.D.1)	A charge for service at the same location where the same customer had ordered a service disconnection within the preceding twelve-month period.
NSF Check (R14-2-409.F.1)	A fee for each instance where a customer tenders payment for utility service with an insufficient funds check.
Deferred Payment (R14-2-409.G.6)	Applicable monthly finance charges (interest rate) applied in a deferred payment agreement between the company and a customer.
Meter Re-read (R14-2-408.C.2)	Charge for a customer requested re-read of meter applicable when the original reading was found not to be in error.

CURRENT AND PROPOSED SERVICE CHARGESCUSTOMER CLASS: ☐ Residential ☐ Commercial ☐ Industrial☐ Irrigation ☒ All☐ Other, specify _____

SERVICE LINE AND METER INSTALLATION CHARGES	CURRENT CHARGES	PROPOSED CHARGES
5/8" X 3/4" Meter	\$ 350.00	\$ 380.00
3/4" Meter	\$ 350.00	\$ 380.00
1" Meter	\$ 420.00	\$ 450.00
1-1/2" Meter	\$ 900.00	\$ 950.00
2" Meter	\$ 1340.00	\$ 1400.00
3" Meter	\$ 2100.00	\$ 2200.00
4" Meter	\$ 2800.00	\$ 3000.00
6" Meter	\$ 3600.00	\$ 3750.00
Establishment	\$ 20.00	\$ 20.00
Reconnection (delinquent)	\$ 15.00	\$ 15.00
After Hours Service Charge	\$ 9.00	\$ 25. ⁰⁰
Meter Test	\$ 40.00	\$ 40.00
Deposit	\$ per rule	\$ per rule
Deposit Interest	6 %	4 %
Re-establishment (within 12 months)	\$ per rule	\$ per rule
NSF Check	\$ 15.00	\$ 15.00
Deferred Payment	%	0%
Meter Re-read	\$ 10.00	\$ 10.00
Late Fee	\$ 1.5%	\$ 1.5%

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

UTILITY PLANT IN SERVICE INSTRUCTIONS

Instructions for Page 13

Begin the computation of utility plant in service by completing the worksheet on page 13 labeled Plant Additions and Retirements by Year. On this worksheet insert the dollar amount of plant additions and retirements for each account by year. Provide all additions and retirements for all years beginning with the Test Year in the prior rate case and ending with the test year used in this application. If there are more than two intervening years, make copies of page 13 to report all intervening years.

Instructions for Page 14

Upon completion of the above task, please add all additions on page 13 per plant account and enter the total on page 14 (Plant Summary), column B (Total Additions). Similarly, add all retirements by plant account and enter the total on page 14, column C (Total Retirements).

To assist you in the completion of page 14, please refer to the Commission Decision issued in the Company's prior rate case. That Decision established the value for the Original Cost of the plant and accumulated depreciation at the end of the prior test year. It may be necessary to refer to the associated Staff Report for individual account detail relating to the totals listed in the Decision.

Place the original cost of the plant in service per the prior decision in column A (Plant in Service Per Prior Decision).

Complete column D (Test Year End Total), of page 14, for each plant account by adding column A and B and subtracting column C.

The totals calculated by plant must then be copied to page 15 (Utility Plant in Service), in the column titled Original Cost.

Instructions for Page 15

The Test Year End Totals by plant account on page 14 must be recorded to the Utility Plant in Service worksheet on page 15, in the column titled Original Cost. The second column (Accumulated Depreciation) will include the accumulated depreciation as stated in the Commission's prior Decision plus each year's depreciation expense since the prior Test Year. The third column, Original Cost Less Depreciation is calculated by subtracting Accumulated Depreciation from Original Cost for each account.

Note: For assistance with any of the above, please contact the Chief of Accounting and Rates at 602-542-0743.

Plant Additions and Retirements by Year

Acct. No.	DESCRIPTION	FY 2015 Additions	FY 2015 Retirements	FY ____ Additions	FY ____ Retirements
301	Organization	-	-		
302	Franchises	-	-		
303	Land and Land Rights	1,874,000	-		
304	Structures and Improvements	-	-		
307	Wells and Springs	-	-		
311	Pumping Equipment	1,195	-		
320	Water Treatment Equipment	-	-		
320.1	Water Treatment Plants	-	-		
320.2	Solution Chemical Feeders	-	-		
330	Distribution Reservoirs and Standpipes	-	-		
330.1	Storage Tanks	-	-		
330.2	Pressure Tanks	-	-		
331	Transmission and Distribution Mains	352,643	-		
333	Services	-	-		
334	Meters and Meter Installation	1,318	-		
335	Hydrants	7,500	-		
336	Backflow Prevention Devices	-	-		
339	Other Plant and Misc. Equipment	782	-		
340	Office Furniture and Equipment	125	-		
340.1	Computers and Software	-	-		
340.2	Printers and Fax	839	-		
341	Transportation Equipment	-	-		
343	Tools, Shop and Garage Equipment	1,110	-		
344	Laboratory Equipment	701	-		
345	Power Operated Equipment	15,918	-		
346	Communication Equipment	-	-		
347	Miscellaneous Equipment	-	-		
348	Other Tangible Plant	-	-		
			-		-
	TOTALS	2,256,130	-	-	-

Plant Summary

Acct. No.	DESCRIPTION	Plant in Service Per Prior Decision	Total Additions	Total Retirements	Test Year End Total
301	Organization	-	-	-	-
302	Franchises	-	-	-	-
303	Land and Land Rights	55,443	1,874,000	-	1,929,443
304	Structures and Improvements	86,125	-	-	86,125
307	Wells and Springs	508,699	-	-	508,699
311	Pumping Equipment	298,335	1,195	-	299,530
320	Water Treatment Equipment	-	-	-	-
320.1	Water Treatment Plants	64,137	-	-	64,137
320.2	Solution Chemical Feeders	-	-	-	-
330	Distribution Reservoirs and Standpipes	-	-	-	-
330.1	Storage Tanks	107,780	-	-	107,780
330.2	Pressure Tanks	-	-	-	-
331	Transmission and Distribution Mains	790,522	352,643	-	1,143,165
333	Services	12,032	-	-	12,032
334	Meters and Meter Installation	25,199	1,318	-	26,517
335	Hydrants	6,095	7,500	-	13,595
336	Backflow Prevention Devices	-	-	-	-
339	Other Plant and Misc. Equipment	6,509	782	-	7,291
340	Office Furniture and Equipment	24,139	125	-	24,264
340.1	Computers and Software	589	-	-	589
340.2	Printers and Fax	-	839	-	839
341	Transportation Equipment	35,414	-	-	35,414
343	Tools, Shop and Garage Equipment	26,117	1,110	-	27,227
344	Laboratory Equipment	-	701	-	701
345	Power Operated Equipment	-	15,918	-	15,918
346	Communication Equipment	48,852	-	-	48,852
347	Miscellaneous Equipment	-	-	-	-
348	Other Tangible Plant	73,330	-	-	73,330
				-	
	TOTALS	2,169,317	2,256,130	-	4,425,447

Test Year Ended: Dec. 31, 2015

Company Name: Ash Fork Development Association, Inc.	FY 2015
--	---------

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	FY 2015	Accumulated Depreciation (AD)	O.C.L.D (OC less AD)
301	Organization	-	-	-
302	Franchises	-	-	-
303	Land and Land Rights	1,929,443	-	1,929,443
304	Structures and Improvements	86,125	58,403	27,722
307	Wells and Springs	508,699	344,960	163,739
311	Pumping Equipment	299,530	289,181	10,349
320	Water Treatment Equipment	-	-	-
320.1	Water Treatment Plants	64,137	43,493	20,644
320.2	Solution Chemical Feeders	-	-	-
330	Distribution Reservoirs and Standpipes	-	-	-
330.1	Storage Tanks	107,780	63,467	44,313
330.2	Pressure Tanks	-	-	-
331	Transmission and Distribution Mains	1,143,165	454,792	688,373
333	Services	12,032	5,942	6,090
334	Meters and Meter Installation	26,517	20,859	5,658
335	Hydrants	13,595	3,635	9,960
336	Backflow Prevention Devices	-	-	-
339	Other Plant and Misc. Equipment	7,291	674	6,617
340	Office Furniture and Equipment	24,264	22,590	1,674
340.1	Computers and Software	589	589	-
340.2	Printers and Fax	839	168	
341	Transportation Equipment	35,414	32,389	3,025
343	Tools, Shop and Garage Equipment	27,227	19,723	7,504
344	Laboratory Equipment	701	70	631
345	Power Operated Equipment	15,918	796	15,122
346	Communication Equipment	48,852	48,852	-
347	Miscellaneous Equipment	-	-	-
348	Other Tangible Plant	73,330	73,330	-
	TOTALS	4,425,447	1,483,912	2,941,535

WATER COMPANY PLANT DESCRIPTION**WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (feet)	Casing Diameter (inches)	Meter Size (inches)	Year Drilled
55-604-624	60	126	1700'	12"	4"	1975
55-590-950	60	126	1302'	12"-9.5"	6"	2002

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS

Horsepower	Quantity
1/2	1
1/3	1
7	1

FIRE HYDRANTS

Quantity Standard	Quantity Other
4	

STORAGE TANKS

Capacity	Quantity
500,000	2

PRESSURE TANKS

Capacity	Quantity

WATER COMPANY PLANT DESCRIPTION CONTINUED**MAINS**

Size (in inches)	Material	Length (in feet)
2	Steel/PVC	10,970'-2770'
3		
4	PVC	15,550
5		
6	PVC	16,064
8	PVC	725
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 x 3/4	
3/4	196
1	12
1 1/2	
2	12
Comp. 3	
Turbo 3	2
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, please list the utility owned assets in each category.

TREATMENT EQUIPMENT:

2- gas chlorination system

STRUCTURES:

1- Office Building

2- Well Houses

3- Mobile storage containers

1- fixed storage shed

3- Water dispensing stations, housing valves, meters, etc.

OTHER:

1- 2000 1/2 Ton GMC pickup

1- 2000 1/2 Ton Dodge pickup

1- 2001 1-ton Dodge dump bed truck w/ snow plow

WATER USE DATA SHEET

NAME OF COMPANY	Ash Fork Development Association Inc.
ADEQ Public Water System Number:	13-008 Test year Dec. 31, 2015

MONTH/YEAR (12 Months of Test Year)	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)
1. January	363	2,037	2,428
2. February	360	1,824	2,021
3. March	365	2,285	2,308
4. April	369	2,534	2,978
5. May	373	2,308	2,529
6. June	383	3,525	3,782
7. July	386	3,115	3,345
8. August	385	2,2846	2,964
9. September	380	2,886	2,955
10. October	375	2,295	2,645
11. November	362	1,863	2,136
12. December	365	2,314	2,443
TOTAL	N/A	29,832*	32,532**

Is the water utility located in an ADWR Active Management Area ("AMA")?

☐ YES ☒ NO

Does the Company have an ADWR gallons per capita day ("GPCD") requirement?

☐ YES ☒ NO

If Yes, please provide the GPCD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system. For explanation of any of the above, please contact the Engineering Supervisor at 602-542-7277.

* This number must be equal to the number entered on Page 6, "sold gallons."

** Gallons pumped cannot equal or be less than the gallons sold.

Test Year ended: Dec. 31, 2015

Company Name: Ash Fork Development Association, Inc.

FY 2015

WATER UTILITY COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	INCOME STATEMENT	PRIOR YEAR (2014)	TEST YEAR (2015)
	OPERATING REVENUES		
461	Metered Water Revenue	\$ 280,057	\$ 247,154
460	Unmetered Water Revenue	2,181	2,560
474	Other Water Revenues	2,032	1,088
	TOTAL REVENUES	\$ 284,270	\$ 250,802
	OPERATING EXPENSES		
601	Salaries & Wages	\$ 112,043	\$ 136,215
610	Purchased Water		
615	Purchased Power	36,956	39,130
618	Chemicals		333
620	Transmission and Distribution Mains	21,667	23,285
621	Office Supplies and Expense	1,690	1,255
630	Outside Services	6,218	3,180
635	Water Testing	2,657	3,006
641	Rents	2,607	
650	Transportation Expenses	5,007	4,795
657	Insurance - General Liability	12,317	10,170
659	Insurance - Health & Life	3,611	14,106
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense	2,341	4,198
403	Depreciation Expense	36,306	39,112
408	Taxes Other Than Income		
8.11	Property Taxes	15,893	15,731
409	Income Tax	-	-
	TOTAL OPERATING EXPENSES	\$ 259,313	\$ 294,515
	OPERATING INCOME / (LOSS)	\$ 24,957	\$ (43,713)
	OTHER INCOME / (EXPENSES)		
419	Interest and Dividend Income	\$ 465	\$ 332
421	Non-Utility Income	8,831	2,912
422	Grant / Aid in Construction	-	251,425
426	Miscellaneous Non-Utility Expenses	(14,383)	-
427	Interest Expense	(18,136)	(17,818)
	TOTAL OTHER INCOME / (EXPENSES)	\$ (23,223)	\$ 236,851
	NET INCOME / (EXPENSE)	\$ 1,734	\$ 193,138

INCOME TAX

The Commission allows federal and state income tax expense for taxable "type-C" corporations calculated by Staff at authorized tax rates. See Decision No. 73739.

For other entities such as Sole-Proprietorships, Partnerships, S-Corporations, Limited Liability Companies ("LLCs"), Trusts, and other taxable or pass-through entities the Commission has determined that an income tax allowance can be included in the utilities' expenses. The allowance will be based on the lower of the taxes computed using the Type-C corporate tax rates or the combined effective personal tax rates of the entities' owners.

In order for Staff to be able to calculate the effective personal tax rates of the entities' owners, the following information must be included in this application:

1. Names of all the owners.
2. The percentage of profit/(loss) assigned to each owner.
3. The owners' personal federal and state income tax filing status (i.e. single, married filing jointly, etc.).
4. If any of the owners are a pass-through or potential pass-through entity such as an S-Corporation or a Trust, then the ownership breakdown of the entity/trust will also be required including all the information listed above.

If the utility fails to provide all of the necessary information required, the Commission has determined that no income tax allowance will be recognized.

WATER UTILITY CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Plant Original Cost (A)	Fully Depreciated Plant (B)	Depreciable Plant (C)	Depreciation Percentage (D)	Depreciation Expense (E)
301	Organization	-	N/A	N/A	N/A	N/A
302	Franchises	-	N/A	N/A	N/A	N/A
303	Land and Land Rights	1,929,443	N/A	N/A	N/A	N/A
304	Structures and Improvements	86,125	-	86,125	3.33	2,868
307	Wells and Springs	508,699	-	508,699	3.33	16,940
311	Pumping Equipment	299,530	278,608	20,922	12.50	2,615
320	Water Treatment Equipment	N/A	N/A	N/A	N/A	N/A
320.1	Water Treatment Plants	64,137	-	64,137	3.33	2,136
320.2	Solution Chemical Feeders	-	-	-	20.00	-
330	Distribution Reservoirs and Standpipes	N/A	N/A	N/A	N/A	N/A
330.1	Storage Tanks	107,780	-	107,780	2.22	2,393
330.2	Pressure Tanks	-	-	-	5.00	-
331	Transmission and Distribution Mains	1,143,165	-	1,143,165	2.00	22,863
333	Services	12,032	-	12,032	3.33	401
334	Meters and Meter Installation	26,517	18,200	8,317	8.33	693
335	Hydrants	13,595	-	13,595	2.00	272
336	Backflow Prevention Devices	-	-	-	6.67	-
339	Other Plant and Misc. Equipment	7,291	782	6,509	6.67	434
340	Office Furniture and Equipment	24,264	125	24,139	6.67	1,610
340.1	Computers and Software	589	589	-	20.00	-
340.2	Printers & Faxes	839	-	839	20.00	168
341	Transportation Equipment	35,414	29,364	6,050	20.00	1,210
343	Tools, Shop and Garage Equipment	27,227	52	27,174	5.00	1,359
344	Laboratory Equipment	701	-	701	10.00	70
345	Power Operated Equipment	15,918	-	15,918	5.00	796
346	Communication Equipment	48,852	48,852	-	10.00	-
347	Miscellaneous Equipment	-	-	-	10.00	-
348	Other Tangible Plant	73,330	73,330	-	10.00	-
			-			-
	TOTALS*	4,425,447	449,902	2,046,102		56,827

Test year Ended: Dec. 31, 2015

Company Name: Ash Fork Development Association, Inc.

FY 2015

WATER UTILITY BALANCE SHEET

Acct. No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 22,577	\$ 9,847
134	Working Funds		
135	Temporary Cash investments	\$ 167,332	\$ 76,787
141	Customer Accounts Receivable	3,792	4,763
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	29,894	3,172
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 223,595	\$ 94,569
	Transmission and Distribution Mains		
101	Utility Plant in Service	\$ 2,169,317	\$ 2,551,447
103	Property Held for Future Use	1,874,000	1,874,000
105	Construction Work in Progress		
108	Accummulated Depreciation -- Utility Plant	1,427,085	1,483,912
121	Non-Utility Property		
122	Accummulated Depreciation -- Non-Utility		
	TOTAL FIXED ASSETS	\$ 2,616,232	\$ 2,941,536
	TOTAL ASSETS	\$ 2,839,827	\$ 3,036,105

Ash Fork Development Association, Inc

Test Year Ended: Dec 31, 2015

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITIES		
131	Accounts Payable	\$ 4,158	\$ 5,691
134	Notes Payable (Current Portion)	6,548	6,866
135	Notes/Accounts Payable to Associated Companies	-	-
141	Customer Deposits	15,078	15,615
146	Accrued Taxes	3,595	3,731
151	Accrued Interest	1,552	332
174	Miscellaneous Current and Accrued Liabilities	-	-
	TOTAL CURRENT LIABILITIES	\$ 30,931	\$ 32,235
	LONG-TERM DEBT (Over 12 Months)		
224	Transmission and Distribution Mains	\$ 371,701	\$ 371,383
	DEFERRED CREDITS		
251	Unamortized Premium on Debt		
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Gross Contributions in Aid of Construction	542,970	794,395
272	Less: Amortization of Contributions	263,965	281,680
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 279,005	\$ 512,715
	TOTAL LIABILITIES	\$ 681,637	\$ 916,333
	CAPITAL ACCOUNTS		
201	Common Stock Issued (Equity)	477,560	477,560
211	Paid in Capital of Par Value (Capital)	323,312	323,312
215	Retained Earnings (Donated Capital)	1,874,000	1,874,000
218	Proprietary Capital (Sole Props and Partnerships)	(516,682)	(555,100)
	TOTAL CAPITAL	\$ 2,158,190	\$ 2,119,772
	TOTAL LIABILITIES & EQUITY	\$ 2,839,827	\$ 3,036,105

Company Name: Ash Fork Development Association, Inc.

: December 31, 2015

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt¹

	LOAN #1*	LOAN #2*	LOAN #3*	LOAN #4*
Date Issued	02/2002			
Source of Loan	USDA			
Reason for Loan	System Expansion			
Dollar Amount Issued	\$433,000	\$	\$	\$
Net Proceeds	\$	\$	\$	\$
Amount Outstanding	\$433,000	\$	\$	\$
Date of Maturity	2042			
Interest Rate	4.75%			
Current Year Interest	\$17,818	\$	\$	\$
Current Year Principal	\$6,868	\$	\$	\$
Authority Granted By ACC Decision No.	65-852 65852			

A.R.S. 40-301 requires ACC approval of long-term debt. If the Commission has not approved any of the above loans, then please submit an application requesting approval of the above loans.

Service Line & Meter Advances ("Meter Deposits")
Balance – Test Year
Service Line & Meter Advance Refunded During the
Test Year

\$ 870. -

\$ 284. -

¹List all bonds, notes, loans, and other types of indebtedness in which the proceeds were used in the provision of public utility service. Indebtedness incurred for personal uses by the owner of the utility should not be listed.

ADVANCES IN AID OF CONSTRUCTION (Acct. 252)²

	Additions During Year	Refunds During Year	
Balance Per Prior Decision	N/A	N/A	\$ 2100.00
Year 2015	\$ 0	\$ 284.00	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Total of Additions	\$	N/A	
Total of Refunds	N/A	\$ 284.00	
Total Advances in Aid of Construction	N/A	N/A	\$ 1816 *

Note: Prior Decision refers to the balances per the prior Staff Report as adjusted per the final Commission Decision.

** Total Advances in Aid of Construction = Balance Per Prior Decision + Total Additions - Total Refunds (cross reference this to the Balance Sheet on page 23)*

² *Advances in Aid of Construction refers to the following:*

- (1) Refundable amounts received from a new customer to cover the cost of a meter and piping from the building to the meter and the associated installation.*
- (2) Refundable amounts received from a customer or a developer for mains, valves, fittings, and additional facilities required to provide pressure, storage, or water supply pursuant to a main extension agreement.*

Test Year Ended: Dec. 31, 2015

Company Name: Ash Fork Development Association, Inc.

FY 2015

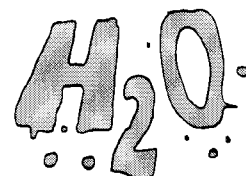
Gross Contributions in Aid of Construction (Acct. 271)

Balance Per Prior Decision	N/A	542,970
Additions Year 2015	251,425	
Additions Year		
Additions Year		
Additions Year		
Additions Year		
Additions Year		
Additions Year		
Additions Year		
Additions Year		
Additions Year		
Additions Year		
Additions Year		
Additions Year		
Total Additions	N/A	251,425
Balance at Test Year End	N/A	794,395



Ash Fork Water Service

518 Lewis Ave.
P.O. Box 436 Ash Fork, AZ 86320



Phone (928) 637-2774

Fax (928) 637-0394

Rate Case Application – Ash Fork Development Association
Db: Ash Fork Water Service
Test Year Ended 12/31/2015

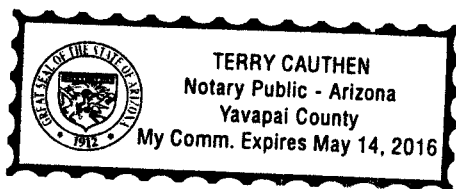
Customer Notification- Notarized Cover Letter

All customers of record at the Ash Fork Water Service, were sent by First Class US Mail the same copy of the Customer Notification as is attached.
The Notices were mailed on May 2, 2016 along with the April 2016 water billing.

Certified by,

Lewis E. Hume,
Manager, Ash Fork Water Service

Subscribed and sworn before me this day of May, 2016.



Customer Notification

Ash Fork Development Association, Inc., DBA: Ash Fork Water Service has applied to the Arizona Corporation Commission for an adjustment in its rates. The application was originally submitted on Sept. 1, 2015. With the receipt of the 2015 financial reports for the company, revenues had declined over \$30,000. from the previous year (2014).

The Company petitioned the Commission to temporary stop the case and allow 2015 financial data to be utilized as the "Test Year" for rate setting.

The request was granted with a May 11, 2016 deadline to submit an amended application.

The current rates have been in effect since 07/2009.

An increase in rates is necessary at this time to offset the decline in water revenues the company has experienced and construct/operate Arsenic treatment facility.

Based on the Company's un-audited Test Year results, Ash Fork Water Service realized an operating loss of (\$47,713). The Company is requesting a revenue increase of \$37,620 or 15% of total revenues.

Please see the attached pages 9 and 11 of the Company's application for the current and proposed rates.

The Application is available for inspection during regular business hours at the offices of the Commission in Phoenix at 1200 West Washington Street (for Tucson, call 800-535-0148 if located outside the Tucson local calling area or 520-628-6555 if inside the Tucson local calling area) and at Ash Fork Water Service, 518 Lewis Ave., Ash Fork, AZ. Please be advised that the rates and charges ultimately approved by the Commission may be higher or lower than the rates and charges requested in the Application.

Customer input is an important part of the Commission's analysis of the requested adjustment and is a factor in determining whether a hearing will be conducted. Customers should bring to the Commission's attention any questions or concerns related to the Company's Application, including service, billing procedures or other factors important in determining the reasonableness of charges. Customers may have the right to intervene in this matter. Customers wishing to communicate with the Commission, or request information on intervention in the proceeding, should contact the Commission's Consumer Services Section at 800-222-7000 (if located outside the Phoenix local calling area) or 602-542-4251 in the Phoenix local calling area. Customers may also contact the Tucson Commission office by calling 800-535-0148 (if located outside the Tucson local calling area) or 520-628-6555 in the Tucson local calling area.

Customers are advised that the Commission may act upon the Application without a hearing. Regardless of whether a formal hearing is held, customer comments submitted in writing will be placed in the office file, which the Commission reviews prior to making its final decision on the Application. It is important that customers contact the Commission within 15 days of the receipt of this notice so that the Commission's Staff can consider customer comments and concerns in developing its recommendations to the Commission.

Company Name: Ash Fork Water Service

Test Year Ended: December 31, 2015

CURRENT AND PROPOSED RATES AND CHARGES

CUSTOMER CLASS: ☐ Residential ☐ Commercial ☐ Industrial☐ Irrigation ☐ All ☒ Other, specify FILTERED WATER

MINIMUM OR SERVICE CHARGES	GALLONS	PROPOSED RATES
5/8" x 3/4" Meter		
3/4" Meter		
1" Meter		
1-1/2" Meter		
2" Meter		
3" Meter		
4" Meter		
6" Meter		

GALLONS IN EXCESS OF MINIMUM	Current Rates	Proposed Rates
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)	Rate	Rate
First Tier	\$.25 PER 1 GAL.	\$.25 PER 1 GAL.
Second Tie	\$	\$
Third Tie	\$	\$
FLAT RATE	Per Month	Per Month

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

Company Name: Ash Fork Water Service

Test Year Ended : December 31, 2015

CURRENT AND PROPOSED SERVICE CHARGES

CUSTOMER CLASS: ☐ Residential ☐ Commercial ☐ Industrial☐ Irrigation ☒ All ☐ Other, specify

SERVICE LINE AND METER INSTALLATION CHARGES	CURRENT CHARGES	PROPOSED CHARGES
5/8" X 3/4" Meter	\$ 350.00	\$ 380.00
3/4" Meter	\$ 350.00	\$ 380.00
1" Meter	\$ 420.00	\$ 450.00
1-1/2" Meter	\$ 900.00	\$ 950.00
2" Meter	\$ 1340.00	\$ 1400.00
3" Meter	\$ 2100.00	\$ 2200.00
4" Meter	\$ 2800.00	\$ 3000.00
6" Meter	\$ 3600.00	\$ 3750.00
Establishment	\$ 20.00	\$ 20.00
Reconnection (delinquent)	\$ 15.00	\$ 15.00
After Hours Service Charge	\$ 9.00	\$ 25.00
Meter Test	\$ 40.00	\$ 40.00
Deposit	\$ per rule	\$ per rule
Deposit Interest	6 %	4 %
Re-establishment (within 12 months)	\$ per rule	\$ per rule
NSF Check	\$ 15.00	\$ 15.00
Deferred Payment		%
Meter Re-read	\$ 10.00	\$ 10.00
Late Fee	\$ 1.5%	\$ 1.5%

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

Company Name: Ash Fork Water Service

Test Year Ended: December 31, 2015

CURRENT AND PROPOSED RATES AND CHARGES

CUSTOMER CLASS: ☐ Residential ☐ Commercial ☐ Industrial

☐ Irrigation ☐ All ☒ Other, specify BULK STANDPIPE

MINIMUM OR SERVICE CHARGES	CURRENT RATES	PROPOSED RATES
5/8" x 3/4" Meter		
3/4" Meter		
1" Meter		
1-1/2" Meter		
2" Meter		
3" Meter		
4" Meter		
6" Meter		

GALLONS IN EXCESS OF MINIMUM	Current Rates	Proposed Rates
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)		
First Tier <u>10.50</u>	Rate Gallons	Rate Gallons
Second Tie		
Third Tie		
FLAT RATE		

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

Company Name: Ash Fork Water Service

Test Year Ended: December 31, 2015

CURRENT AND PROPOSED RATES AND CHARGES

CUSTOMER CLASS: ☐ Residential ☐ Commercial ☐ Industrial

☐ Irrigation ☐ All ☒ Other, specify COIN OF STAND PIPE

MINIMUM OR SERVICE CHARGES	CURRENT RATES	PROPOSED RATES
5/8" x 3/4" Meter		
3/4" Meter		
1" Meter		
1-1/2" Meter		
2" Meter		
3" Meter		
4" Meter		
6" Meter		

GALLONS IN EXCESS OF MINIMUM	Current Rates	Proposed Rates
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)		
First Tier	Rate Gallons	Rate Gallons
Second Tie		
Third Tie		
FLAT RATE		

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

Company Name: Ash Fork Water Service

Test Year Ended: December 31, 2015

CURRENT AND PROPOSED RATES AND CHARGES

CUSTOMER CLASS: ☐ Residential ☒ Commercial ☐ Industrial☐ Irrigation ☐ All ☐ Other, specify _____

CURRENT RATES

MINIMUM OR SERVICE CHARGES	
5/8" x 3/4" Meter	12.00 for 0
3/4" Meter	12.00 for 0
1" Meter	18.00 for 0
1-1/2" Meter	24.00 for 0
2" Meter	35.00 for 0
3" Meter	55.00 for 0
4" Meter	100.00 for 0
6" Meter	120.00 for 0

PROPOSED RATES

\$	GALLONS	\$	GALLONS
	15.00 for 0		
	15.00 for 0		
	24.00 for 0		
	32.00 for 0		
	44.00 for 0		
	70.00 for 0		
	125.00 for 0		
	150.00 for 0		

Current Rates

Proposed Rates

GALLONS IN EXCESS OF MINIMUM	
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)	
First Tier 4.32	
Second Tie	
Third Tie 5.03	
FLAT RATE	

Rate	Gallons	Rate	Gallons
\$ 4.00	Up to 6,000	\$ 4.32	Up to 6,000
\$ -----		\$ -----	
\$ 4.66	Over 6,000	\$ 5.03	Over 6,000
\$	Per Month	\$	Per Month

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class (e.g., residential, commercial) unless "All" is checked.

Company Name: Ash Fork Water Service

Test Year Ended: December 31, 2015

CURRENT AND PROPOSED RATES AND CHARGES

CUSTOMER CLASS: ☒ Residential ☐ Commercial ☐ Industrial☐ Irrigation ☐ All ☐ Other, specify _____

CURRENT RATES

MINIMUM OR SERVICE CHARGES	
5/8" x 3/4" Meter	12.00 for 0
3/4" Meter	12.00 for 0
1" Meter	18.00 for 0
1-1/2" Meter	24.00 for 0
2" Meter	35.00 for 0
3" Meter	55.00 for 0
4" Meter	100.00 for 0
6" Meter	120.00 for 0

PROPOSED RATES

\$	GALLONS	\$	GALLONS
	13.50 for 0		
	13.50 for 0		
	21.00 for 0		
	32.00 for 0		
	44.00 for 0		
	70.00 for 0		
	125.00 for 0		
	150.00 for 0		

Current Rates

Proposed Rates

GALLONS IN EXCESS OF MINIMUM	
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)	
First Tier 3.62	
Second Tie 4.32	
Third Tie 5.03	
FLAT RATE	

Rate	Gallons	Rate	Gallons
\$ 3.35	Up to 3,000	\$ 3.62	Up to 3,000
\$ 4.00	3001 to 6000	\$ 4.32	3001 to 6000
\$ 4.66	Over 6,000	\$ 5.03	Over 6,000
\$	Per Month	\$	Per Month

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class (e.g., residential, commercial) unless "All" is checked.

BILL COUNT INSTRUCTIONS

A quarterly Bill Count must be provided for each of the meter sizes the Company had in service during the Test Year. If you had more than one meter size in service, reproduce the forms on pages 28 through 32, inclusive, so that you will submit one set of Bill Count forms (i.e. one Bill Count for each quarter and a Bill Count Summary), for each meter size. An item such as a metered standpipe would be considered to be a different size meter, since it may have a different tariff rate than the other size meters.

A Bill Count Summary sheet is provided on page 32. Please note that each bill over 100,000 gallons should be shown separately. The number of bills in each line will be added to produce a total of all bills at the bottom of the page.

The first step in producing the Bill Count is to collect all monthly bills rendered for metered water sales during the 12 months of the Test Year. The collection of bills must include bills to part-time customers and to customers who are no longer on the system, but who were on the system for any part of the Test Year.

Only include bills for water sold during the Test Year. For example, assume that the Test Year runs from January 1st to December 31st (calendar year) and you normally bill on January 5th. The bill sent out at that time would cover December 1st through 31st usage of the prior year and should not be included. The first billing to be used for the year would be the February 5th billing and the last billing to be used would be the billing of January 5th of the succeeding year.

Sort the bills by each quarter, by meter size, so that a separate bill count is produced for each three-month period by meter size. On each quarterly Bill Count sheet, place a tally for each bill in the appropriate gallonage range. After tallying each bill, add the tallies in each gallonage range and report the tally totals in the column provided.

Note: For explanation of any of the above, please contact the Chief of Accounting and Rates at 602-542-0743.

Company Name: <u>Ash Fork Water Service</u>	Test Year Ended: <u>Dec. 31, 2015</u>
Meter Size: <u>Card op Sharol pipe</u>	

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	250	219	213	216	898
1 to 1,000	97	64	68	103	332
1,001 to 2,000	103	102	112	114	431
2,001 to 3,000	91	88	85	65	329
3,001 to 4,000	51	47	61	59	218
4,001 to 5,000	36	50	34	29	149
5,001 to 6,000	7	31	32	18	88
6,001 to 7,000	11	21	16	11	59
7,001 to 8,000	5	11	16	3	35
8,001 to 9,000	4	5	11	1	21
9,001 to 10,000	1	6	6	6	19
10,001 to 12,000	3	11	5	1	20
12,001 to 14,000	3	5	4	2	14
14,001 to 16,000	1	3		3	7
16,001 to 18,000	1		1	3	5
18,001 to 20,000			3		3
20,001 to 25,000		2			2
25,001 to 30,000	1				1
30,001 to 35,000					-
35,001 to 40,000			1		1
40,001 to 50,000	1	1	2		4
50,001 to 60,000					-
60,001 to 70,000		1			1
70,001 to 80,000					
80,001 to 90,000					
90,001 to 100,000		1			1
Over 100,000 (List actual gallons, e.g., 120,000)					
Total Bills	666	668	670	634	2638

Company Name: <u>Ash Fork Water Service</u>	Test Year Ended: <u>Dec 31, 2015</u>
Meter Size: <u>Card op Standpipe</u>	1 st Quarter Ended: <u>March 31, 2015</u>

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1 ST QUARTER
- 0 -	 	250
1 to 1,000	 	97
1,001 to 2,000	 	103
2,001 to 3,000	 	91
3,001 to 4,000	 	51
4,001 to 5,000	 	36
5,001 to 6,000	 	7
6,001 to 7,000	 	11
7,001 to 8,000	 	5
8,001 to 9,000	 	4
9,001 to 10,000	 	1
10,001 to 12,000	 	3
12,001 to 14,000	 	3
14,001 to 16,000	 	1
16,001 to 18,000	 	1
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000	 	1
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000	 	1
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		666

Company Name: <i>Ashtford Water Service</i>	Test Year Ended: <i>Dec 31, 2015</i>
Meter Size: <i>Card op Standpipe</i>	2 nd Quarter Ended: <i>June 30, 2015</i>

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2 nd QUARTER
- 0 -	 	219
1 to 1,000	 	64
1,001 to 2,000	 	102
2,001 to 3,000	 	88
3,001 to 4,000	 	97
4,001 to 5,000	 	50
5,001 to 6,000	 	31
6,001 to 7,000	 	21
7,001 to 8,000	 	11
8,001 to 9,000	 	5
9,001 to 10,000	 	6
10,001 to 12,000	 	11
12,001 to 14,000	 	5
14,001 to 16,000	 	3
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		2
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		1
50,001 to 60,000		
60,001 to 70,000		1
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		1
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		668

Company Name: <i>Ash Fork Water Service</i>	Test Year Ended: <i>Dec. 31, 2015</i>
Meter Size: <i>Card of Standpipe</i>	3 rd Quarter Ended: <i>Sep 30, 2015</i>

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3 rd QUARTER
- 0 -	 	213
1 to 1,000	 	68
1,001 to 2,000	 	112
2,001 to 3,000	 	85
3,001 to 4,000	 	61
4,001 to 5,000	 	34
5,001 to 6,000	 	32
6,001 to 7,000	 	16
7,001 to 8,000	 	16
8,001 to 9,000	 	11
9,001 to 10,000	 	6
10,001 to 12,000	 	5
12,001 to 14,000	 	4
14,001 to 16,000		
16,001 to 18,000		1
18,001 to 20,000		3
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		1
40,001 to 50,000		2
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		670

Company Name: <u>Ash Fork Water Service</u>	Test Year Ended: <u>Dec. 31, 2015</u>
Meter Size: <u>Card op Sham pipe</u>	4 th Quarter Ended: <u>Dec. 31, 2015</u>

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4 th QUARTER
- 0 -	 	216
1 to 1,000	 	103
1,001 to 2,000	 	114
2,001 to 3,000	 	65
3,001 to 4,000	 	59
4,001 to 5,000	 	29
5,001 to 6,000	 	18
6,001 to 7,000	 	11
7,001 to 8,000	 	3
8,001 to 9,000	 	1
9,001 to 10,000	 	6
10,001 to 12,000	 	1
12,001 to 14,000	 	2
14,001 to 16,000	 	3
16,001 to 18,000	 	3
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		634

Company Name: <i>Ash Fork Water Service</i>	Test Year Ended: <i>Dec. 31, 2015</i>
Meter Size: <i>3" Stand pipe</i>	

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	<i>54</i>	<i>51</i>	<i>44</i>	<i>55</i>	<i>204</i>
1 to 1,000	<i>1</i>			<i>3</i>	<i>4</i>
1,001 to 2,000	<i>1</i>	<i>1</i>		<i>4</i>	<i>6</i>
2,001 to 3,000	<i>5</i>	<i>1</i>	<i>1</i>	<i>2</i>	<i>9</i>
3,001 to 4,000	<i>3</i>		<i>2</i>		<i>5</i>
4,001 to 5,000			<i>1</i>	<i>2</i>	<i>3</i>
5,001 to 6,000	<i>4</i>	<i>2</i>	<i>1</i>	<i>3</i>	<i>10</i>
6,001 to 7,000	<i>1</i>	<i>1</i>	<i>1</i>		<i>3</i>
7,001 to 8,000		<i>3</i>	<i>1</i>	<i>4</i>	<i>8</i>
8,001 to 9,000		<i>2</i>	<i>2</i>	<i>1</i>	<i>5</i>
9,001 to 10,000	<i>2</i>	<i>2</i>		<i>1</i>	<i>5</i>
10,001 to 12,000	<i>2</i>	<i>1</i>	<i>2</i>	<i>1</i>	<i>6</i>
12,001 to 14,000	<i>1</i>		<i>2</i>	<i>1</i>	<i>4</i>
14,001 to 16,000		<i>1</i>	<i>2</i>	<i>1</i>	<i>4</i>
16,001 to 18,000			<i>2</i>	<i>1</i>	<i>3</i>
18,001 to 20,000			<i>2</i>		<i>2</i>
20,001 to 25,000		<i>1</i>			<i>1</i>
25,001 to 30,000			<i>1</i>	<i>1</i>	<i>2</i>
30,001 to 35,000					
35,001 to 40,000					
40,001 to 50,000		<i>4</i>		<i>1</i>	<i>5</i>
50,001 to 60,000			<i>1</i>		<i>1</i>
60,001 to 70,000			<i>1</i>		<i>1</i>
70,001 to 80,000					
80,001 to 90,000					
90,001 to 100,000					
Over 100,000 (List actual gallons, e.g., 120,000)	<i>6</i> <i>See Below ↓</i>	<i>6</i>	<i>6</i>	<i>6</i>	<i>24</i>
Total Bills	<i>80</i>	<i>76</i>	<i>72</i>	<i>87</i>	<i>315</i>

263,780
240,180
201,220
150,490
164,370
272,910

290,020
201,560
322,340
209,450
284,200
386,850

371,310
159,350
247,810
257,840
342,370
309,490

271,720
231,980
305,880
173,220
161,360
200,120

Company Name: <i>Ashtfork Water Service</i>	Test Year Ended: <i>Dec. 31, 2015</i>
Meter Size: <i>3" Stand pipe</i>	4 th Quarter Ended: <i>Dec. 31, 2015</i>

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4 th QUARTER
- 0 -	 	55
1 to 1,000		3
1,001 to 2,000		4
2,001 to 3,000		2
3,001 to 4,000		
4,001 to 5,000		2
5,001 to 6,000		3
6,001 to 7,000		
7,001 to 8,000		4
8,001 to 9,000		1
9,001 to 10,000		1
10,001 to 12,000		1
12,001 to 14,000		1
14,001 to 16,000		1
16,001 to 18,000		1
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000	1	1
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000	1	1
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)	271,720 - 231,980 - 305,880 173,220 - 161,360 - 200,120	6
Total Bills		87

Company Name: <u>Ash Fork Water Service</u>	Test Year Ended: <u>Dec. 31, 2015</u>
Meter Size: <u>3" Stand pipe</u>	1 st Quarter Ended: <u>March 31, 2015</u>

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1 st QUARTER
- 0 -	II II III III III III III III III III	54
1 to 1,000	I	1
1,001 to 2,000	I	1
2,001 to 3,000	II	5
3,001 to 4,000	III	3
4,001 to 5,000		
5,001 to 6,000	IIII	4
6,001 to 7,000	I	1
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000	II	2
10,001 to 12,000	II	2
12,001 to 14,000	I	1
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)	263,780 - 240,180 - 207,220 150,490 - 164,370 - 272,910	6
Total Bills		80

Company Name: Ashfork Water Service	Test Year Ended: Dec. 31 2015
Meter Size: 3" Stand pipe	2 nd Quarter Ended: June 30, 2015

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2 nd QUARTER
- 0 -	 	51
1 to 1,000		
1,001 to 2,000		1
2,001 to 3,000		1
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		2
6,001 to 7,000		1
7,001 to 8,000		3
8,001 to 9,000		2
9,001 to 10,000		2
10,001 to 12,000		1
12,001 to 14,000		
14,001 to 16,000		1
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		1
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		4
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)	290,020 - 207,560 - 322,340 - 209,450 - 284,200 - 386,850 -	6
Total Bills		76

Company Name: <i>Ash Fork Water Service</i>	Test Year Ended: <i>Dec. 31, 2015</i>
Meter Size: <i>3" Standpipe</i>	3 rd Quarter Ended: <i>Sept 30, 2015</i>

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3 rd QUARTER
- 0 -	 	44
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		1
3,001 to 4,000		2
4,001 to 5,000		1
5,001 to 6,000		1
6,001 to 7,000		1
7,001 to 8,000		1
8,001 to 9,000		2
9,001 to 10,000		
10,001 to 12,000		2
12,001 to 14,000		2
14,001 to 16,000		2
16,001 to 18,000		2
18,001 to 20,000		2
20,001 to 25,000		
25,001 to 30,000		1
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		1
60,001 to 70,000		1
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)	371,310 - 159,350 - 247,810 - 257,840 - 342,370 - 309,490 -	6
Total Bills		72

Company Name: <i>Ash Fork Water Service</i>	Test Year Ended: <i>Dec. 31, 2015</i>
Meter Size: <i>Coin operated Standpipe</i>	

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -					
1 to 1,000					
1,001 to 2,000					
2,001 to 3,000					
3,001 to 4,000					
4,001 to 5,000					
5,001 to 6,000					
6,001 to 7,000					
7,001 to 8,000					
8,001 to 9,000					
9,001 to 10,000					
10,001 to 12,000					
12,001 to 14,000					
14,001 to 16,000					
16,001 to 18,000					
18,001 to 20,000					
20,001 to 25,000					
25,001 to 30,000					
30,001 to 35,000					
35,001 to 40,000					
40,001 to 50,000					
50,001 to 60,000					
60,001 to 70,000					
70,001 to 80,000					
80,001 to 90,000					
90,001 to 100,000					
Over 100,000 (List actual gallons, e.g., 120,000)	<i>196,900</i> <i>216,000</i> <i>290,100</i>	<i>287,600</i> <i>270,700</i> <i>480,500</i>	<i>397,400</i> <i>374,900</i> <i>384,300</i>	<i>303,400</i> <i>259,300</i> <i>302,900</i>	<i>12</i>
Total Bills	<i>3</i>	<i>3</i>	<i>3</i>	<i>3</i>	<i>12</i>

Company Name: <i>Ash Fork Water Service</i>	Test Year Ended: <i>Dec. 31, 2015</i>
Meter Size: <i>Coin operated Stand pipe</i>	4 th Quarter Ended: <i>Dec. 31, 2015</i>

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4 th QUARTER
- 0 -		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)	<i>303,400 - 259,300 - 302,900</i>	<i>3</i>
Total Bills		<i>3</i>

Company Name: <i>Ash Fork Water Service</i>	Test Year Ended: <i>Dec. 31, 2015</i>
Meter Size: <i>Coin operated Stamp pipe</i>	1 st Quarter Ended: <i>March 31, 2015</i>

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1 ST QUARTER
- 0 -		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)	<i>196,900 - 216,000 - 290,100</i>	<i>3</i>
Total Bills		<i>3</i>

Company Name: <i>Ash Fork Water Service</i>	Test Year Ended: <i>Dec 31, 2015</i>
Meter Size: <i>Coin operated Standpipe</i>	2 nd Quarter Ended: <i>June 30, 2015</i>

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2 nd QUARTER
- 0 -		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)	<i>287,600 - 270,700 - 480,500</i>	<i>3</i>
Total Bills		<i>3</i>

Company Name: <i>Ash Fork Water Service</i>	Test Year Ended: <i>Dec. 31, 2015</i>
Meter Size: <i>Coin operated Stanopipe</i>	3 rd Quarter Ended: <i>Sept. 30, 2015</i>

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3 rd QUARTER
- 0 -		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)	<i>397,400 - 374,900 - 384,300</i>	<i>3</i>
Total Bills		<i>3</i>

Company Name: <i>Ash Fork Water Service</i>	Test Year Ended: <i>Dec. 31, 2015</i>
Meter Size: <i>Filtered machine</i>	

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -					
1 to 1,000	3	3	3	3	12
1,001 to 2,000	1				1
2,001 to 3,000	2	2	2	1	7
3,001 to 4,000		1	1	2	4
4,001 to 5,000					
5,001 to 6,000					
6,001 to 7,000					
7,001 to 8,000					
8,001 to 9,000					
9,001 to 10,000					
10,001 to 12,000					
12,001 to 14,000					
14,001 to 16,000					
16,001 to 18,000					
18,001 to 20,000					
20,001 to 25,000					
25,001 to 30,000					
30,001 to 35,000					
35,001 to 40,000					
40,001 to 50,000					
50,001 to 60,000					
60,001 to 70,000					
70,001 to 80,000					
80,001 to 90,000					
90,001 to 100,000					
Over 100,000 (List actual gallons, e.g., 120,000)					
Total Bills	6	6	6	6	24

Company Name: <i>Ash Fork Water Service</i>	Test Year Ended: <i>Dec. 31, 2015</i>
Meter Size: <i>Filter machine</i>	1 st Quarter Ended: <i>March, 31, 2015</i>

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1 st QUARTER
- 0 -		
1 to 1,000	III	3
1,001 to 2,000	I	1
2,001 to 3,000	II	2
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills	6	6

Company Name: <u>Ash Fork Water Service</u>	Test Year Ended: <u>Dec. 31, 2015</u>
Meter Size: <u>Filtered machine</u>	2 nd Quarter Ended: <u>June 30, 2015</u>

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2 nd QUARTER
- 0 -		
1 to 1,000		3
1,001 to 2,000		
2,001 to 3,000		2
3,001 to 4,000		1
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills	6	6

Company Name: <i>Ash Fork Water Service</i>	Test Year Ended: <i>Dec 31, 2015</i>
Meter Size: <i>Fitter machine</i>	3 rd Quarter Ended: <i>Sept 30, 2015</i>

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3 rd QUARTER
- 0 -		
1 to 1,000		3
1,001 to 2,000		
2,001 to 3,000		2
3,001 to 4,000		1
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills	6	6

Company Name: <i>Ash Fork Water Service</i>	Test Year Ended: <i>Dec. 31, 2015</i>
Meter Size: <i>Filtered machine</i>	4 th Quarter Ended: <i>Dec, 31, 2015</i>

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4 th QUARTER
- 0 -		
1 to 1,000	<i> </i>	<i>3</i>
1,001 to 2,000		
2,001 to 3,000	<i>I</i>	<i>1</i>
3,001 to 4,000	<i> </i>	<i>2</i>
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills	<i>6</i>	<i>6</i>

Company Name: <i>Ash Fork Water Service</i>	Test Year Ended: <i>Dec, 31, 2015</i>
Meter Size: <i>Community Bldgs 3/4"</i>	

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	<i>6</i>	<i>4</i>	<i>4</i>	<i>9</i>	<i>23</i>
1 to 1,000	<i>6</i>	<i>5</i>	<i>5</i>	<i>4</i>	<i>20</i>
1,001 to 2,000		<i>3</i>	<i>3</i>	<i>2</i>	<i>8</i>
2,001 to 3,000		<i>1</i>			<i>1</i>
3,001 to 4,000		<i>1</i>		<i>3</i>	<i>4</i>
4,001 to 5,000	<i>2</i>		<i>1</i>		<i>3</i>
5,001 to 6,000	<i>1</i>	<i>1</i>	<i>1</i>		<i>3</i>
6,001 to 7,000		<i>2</i>			<i>2</i>
7,001 to 8,000		<i>2</i>	<i>2</i>		<i>4</i>
8,001 to 9,000		<i>1</i>	<i>2</i>		<i>3</i>
9,001 to 10,000		<i>1</i>	<i>1</i>		<i>2</i>
10,001 to 12,000		<i>2</i>	<i>1</i>		<i>3</i>
12,001 to 14,000					
14,001 to 16,000					
16,001 to 18,000	<i>1</i>	<i>1</i>		<i>1</i>	<i>3</i>
18,001 to 20,000				<i>1</i>	<i>1</i>
20,001 to 25,000			<i>4</i>	<i>1</i>	<i>5</i>
25,001 to 30,000					
30,001 to 35,000	<i>1</i>				<i>1</i>
35,001 to 40,000					
40,001 to 50,000	<i>1</i>				<i>1</i>
50,001 to 60,000					
60,001 to 70,000					
70,001 to 80,000					
80,001 to 90,000					
90,001 to 100,000					
Over 100,000 (List actual gallons, e.g., 120,000)					
Total Bills	<i>18</i>	<i>24</i>	<i>24</i>	<i>21</i>	<i>87</i>

Company Name: <i>Ash Fork Water Service</i>	Test Year Ended: <i>Dec 31, 2015</i>
Meter Size: <i>Community Bbls - Trimgation</i>	1 st Quarter Ended: <i>March 31, 2015</i>

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1 ST QUARTER
- 0 -	17 1	6
1 to 1,000	17 1	6
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000	11	2
5,001 to 6,000	1	1
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000	1	1
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000	1	1
35,001 to 40,000		
40,001 to 50,000	1	1
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills	18	18

Company Name: <u>Ash Fork Water Service</u>	Test Year Ended: <u>Dec 31, 2015</u>
Meter Size: <u>Community Bldgs 3/4"</u>	2 nd Quarter Ended: <u>June 30, 2015</u>

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2 nd QUARTER
- 0 -		4
1 to 1,000		5
1,001 to 2,000		3
2,001 to 3,000		1
3,001 to 4,000		1
4,001 to 5,000		
5,001 to 6,000		1
6,001 to 7,000		2
7,001 to 8,000		2
8,001 to 9,000		1
9,001 to 10,000		1
10,001 to 12,000		2
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		1
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills	24	24

Company Name: <i>Ash Fork Water Service</i>	Test Year Ended: <i>Dec. 31, 2015</i>
Meter Size: <i>Community Bldgs 3/4"</i>	3 rd Quarter Ended: <i>Sept 30, 2015</i>

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3 rd QUARTER
- 0 -		4
1 to 1,000	 	5
1,001 to 2,000		3
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		1
5,001 to 6,000		1
6,001 to 7,000	.	
7,001 to 8,000		2
8,001 to 9,000		2
9,001 to 10,000		1
10,001 to 12,000		1
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000	.	
20,001 to 25,000		4
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills	24	24

Company Name: <i>Ash Fork Water Service</i>	Test Year Ended: <i>Dec. 31, 2015</i>
Meter Size: <i>Community Bldgs 3/4"</i>	4 th Quarter Ended: <i>Dec. 31, 2015</i>

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4 th QUARTER
- 0 -	 	9
1 to 1,000		4
1,001 to 2,000		2
2,001 to 3,000		
3,001 to 4,000		3
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		1
18,001 to 20,000		1
20,001 to 25,000		1
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills	21	21

Company Name: <u>Ash Fork Water Service</u>	Test Year Ended: <u>Dec. 31, 2015</u>
Meter Size: <u>1" Commercial</u>	

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	6	3	1	4	14
1 to 1,000	2	3	5	2	12
1,001 to 2,000					
2,001 to 3,000	2			1	3
3,001 to 4,000		3			3
4,001 to 5,000			2		2
5,001 to 6,000	1			1	2
6,001 to 7,000	2				2
7,001 to 8,000			1	1	2
8,001 to 9,000					
9,001 to 10,000	1				1
10,001 to 12,000					
12,001 to 14,000					
14,001 to 16,000				2	2
16,001 to 18,000			1		1
18,001 to 20,000		1			1
20,001 to 25,000		3		1	4
25,001 to 30,000	1	1	3		5
30,001 to 35,000			1		1
35,001 to 40,000					
40,001 to 50,000		1	1	1	3
50,001 to 60,000			1	1	2
60,001 to 70,000		1	2	2	5
70,001 to 80,000		1			1
80,001 to 90,000	1				1
90,001 to 100,000	2	1			3
Over 100,000 (List actual gallons, e.g., 120,000)					
Total Bills	18	18	18	16	70

Company Name: <i>Ash Fork Water Service</i>	Test Year Ended: <i>Dec 31, 2015</i>
Meter Size: <i>1" Commercial</i>	4 th Quarter Ended: <i>Dec. 31, 2015</i>

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4 th QUARTER
- 0 -	<i> </i>	<i>4</i>
1 to 1,000	<i> </i>	<i>2</i>
1,001 to 2,000		
2,001 to 3,000	<i> </i>	<i>1</i>
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000	<i> </i>	<i>1</i>
6,001 to 7,000		
7,001 to 8,000	<i> </i>	<i>1</i>
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000	<i> </i>	<i>2</i>
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000	<i> </i>	<i>1</i>
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000	<i> </i>	<i>1</i>
50,001 to 60,000	<i>\</i>	<i>1</i>
60,001 to 70,000	<i> </i>	<i>2</i>
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills	<i>16</i>	<i>16</i>

Company Name: <u>Ash Fork Water Service</u>	Test Year Ended: <u>Dec 31, 2015</u>
Meter Size: <u>1" (Commercial)</u>	1 st Quarter Ended: <u>March 31, 2015</u>

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1 ST QUARTER
- 0 -	1 1	6
1 to 1,000	11	2
1,001 to 2,000		
2,001 to 3,000	11	2
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000	1	1
6,001 to 7,000	11	2
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000	1	1
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000	1	1
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000	1	1
90,001 to 100,000	11	2
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills	18	18

Company Name: <i>Ash Fork Water Service</i>	Test Year Ended: <i>Dec. 31, 2015</i>
Meter Size: <i>1" Commercial</i>	2 nd Quarter Ended: <i>June 30, 2015</i>

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2 nd QUARTER
- 0 -		3
1 to 1,000		3
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		3
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		1
20,001 to 25,000		3
25,001 to 30,000		1
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		1
50,001 to 60,000		
60,001 to 70,000		1
70,001 to 80,000		1
80,001 to 90,000		
90,001 to 100,000		1
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills	18	18

Company Name: <i>Ash Fork Water Server</i>	Test Year Ended: <i>Dec. 31, 2015</i>
Meter Size: <i>1" Commercial</i>	3 rd Quarter Ended: <i>Sept. 30, 2015</i>

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3 rd QUARTER
- 0 -	<i>1</i>	<i>1</i>
1 to 1,000	<i>///</i>	<i>5</i>
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000	<i> </i>	<i>2</i>
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000	<i>1</i>	<i>1</i>
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000	<i>1</i>	<i>1</i>
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000	<i> </i>	<i>3</i>
30,001 to 35,000	<i>1</i>	<i>1</i>
35,001 to 40,000		
40,001 to 50,000	<i>1</i>	<i>1</i>
50,001 to 60,000	<i>1</i>	<i>1</i>
60,001 to 70,000	<i> </i>	<i>2</i>
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills	<i>18</i>	<i>18</i>

Company Name: <i>Ash Fork Water Service</i>	Test Year Ended: <i>Dec. 31, 2015</i>
Meter Size: <i>1" Residential</i>	

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -		1			1
1 to 1,000	1	3	3	3	10
1,001 to 2,000	1	2	4	4	11
2,001 to 3,000	3	2	3	2	10
3,001 to 4,000		5	3	5	13
4,001 to 5,000	3	1	1		5
5,001 to 6,000	5	1	1	1	8
6,001 to 7,000		3		1	4
7,001 to 8,000	2			2	4
8,001 to 9,000		1			1
9,001 to 10,000		1	1		2
10,001 to 12,000			2	2	4
12,001 to 14,000			1	1	2
14,001 to 16,000			2		2
16,001 to 18,000					
18,001 to 20,000					
20,001 to 25,000		1			1
25,001 to 30,000					
30,001 to 35,000					
35,001 to 40,000					
40,001 to 50,000					
50,001 to 60,000					
60,001 to 70,000					
70,001 to 80,000					
80,001 to 90,000					
90,001 to 100,000					
Over 100,000 (List actual gallons, e.g., 120,000)					
Total Bills	15	21	21	21	78

Company Name: <u>Ash Fork Water Service</u>	Test Year Ended: <u>Dec 31, 2015</u>
Meter Size: <u>1" Residential</u>	1 st Quarter Ended: <u>March 31, 2015</u>

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1 ST QUARTER
- 0 -		
1 to 1,000	I	1
1,001 to 2,000	I	1
2,001 to 3,000	III	3
3,001 to 4,000		
4,001 to 5,000	III	3
5,001 to 6,000	III	5
6,001 to 7,000		
7,001 to 8,000	II	2
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills	15	15

Company Name: <u>Ash Fork Water Service</u>	Test Year Ended: <u>Dec 31, 2015</u>
Meter Size: <u>1" Residential</u>	2 nd Quarter Ended: <u>June 30, 2015</u>

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2 nd QUARTER
- 0 -	I	1
1 to 1,000	III	3
1,001 to 2,000	II	2
2,001 to 3,000	II	2
3,001 to 4,000	III	5
4,001 to 5,000	I	1
5,001 to 6,000	I	1
6,001 to 7,000	III	3
7,001 to 8,000		
8,001 to 9,000	I	1
9,001 to 10,000	I	1
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000	I	1
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills	21	21

Company Name: <i>Ash Fork Water Service</i>	Test Year Ended: <i>Dec. 31, 2015</i>
Meter Size: <i>1" Residential</i>	3 rd Quarter Ended: <i>Sept. 30, 2015</i>

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3 rd QUARTER
- 0 -		
1 to 1,000	<i> </i>	<i>3</i>
1,001 to 2,000	<i> </i>	<i>4</i>
2,001 to 3,000	<i> </i>	<i>3</i>
3,001 to 4,000	<i> </i>	<i>3</i>
4,001 to 5,000	<i> </i>	<i>1</i>
5,001 to 6,000	<i> </i>	<i>1</i>
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		
9,001 to 10,000	<i> </i>	<i>1</i>
10,001 to 12,000	<i> </i>	<i>2</i>
12,001 to 14,000	<i> </i>	<i>1</i>
14,001 to 16,000	<i> </i>	<i>2</i>
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills	<i>21</i>	<i>21</i>

Company Name: <i>Ash Fork Water Sewer</i>	Test Year Ended: <i>Dec 31 2015</i>
Meter Size: <i>1" Residential</i>	4 th Quarter Ended: <i>Dec. 31. 2015</i>

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4 th QUARTER
- 0 -		
1 to 1,000		3
1,001 to 2,000		4
2,001 to 3,000		2
3,001 to 4,000	 	5
4,001 to 5,000		
5,001 to 6,000		1
6,001 to 7,000		1
7,001 to 8,000		2
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		2
12,001 to 14,000		1
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills	21	21

Company Name: <i>Ash Fork Water Service</i>	Test Year Ended: <i>Dec. 31, 2015</i>
Meter Size: <i>3/4" Commercial</i>	

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	10	13	9	12	44
1 to 1,000	35	31	37	37	140
1,001 to 2,000	11	9	11	10	41
2,001 to 3,000	6	9	6	6	27
3,001 to 4,000	1	3	5	4	13
4,001 to 5,000	1	2	2	4	9
5,001 to 6,000	3	1	2	1	7
6,001 to 7,000	2	1			3
7,001 to 8,000	1	2	1		4
8,001 to 9,000				1	1
9,001 to 10,000					
10,001 to 12,000		2			2
12,001 to 14,000	2				2
14,001 to 16,000	4	3		3	10
16,001 to 18,000	2	1	1	1	5
18,001 to 20,000	3	1	3	1	8
20,001 to 25,000	1	4	2	1	8
25,001 to 30,000	1	1	1		3
30,001 to 35,000		1	3		4
35,001 to 40,000	1		1		2
40,001 to 50,000				2	2
50,001 to 60,000				1	1
60,001 to 70,000					
70,001 to 80,000					
80,001 to 90,000					
90,001 to 100,000					
Over 100,000 (List actual gallons, e.g., 120,000)					
Total Bills	84	84	84	84	336

Company Name: <u>Ash Fork Water Service</u>	Test Year Ended: <u>Dec. 31, 2015</u>
Meter Size: <u>3/4" Commercial</u>	4 th Quarter Ended: <u>Dec. 31, 2015</u>

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4 th QUARTER
- 0 -	 	12
1 to 1,000	 	37
1,001 to 2,000	 	10
2,001 to 3,000	 	6
3,001 to 4,000		4
4,001 to 5,000		4
5,001 to 6,000		1
6,001 to 7,000		
7,001 to 8,000		
8,001 to 9,000		1
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		3
16,001 to 18,000		1
18,001 to 20,000		1
20,001 to 25,000		1
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		2
40,001 to 50,000		1
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		84

Company Name: <u>Ash Fork Water Service</u>	Test Year Ended: <u>Dec. 31, 2015</u>
Meter Size: <u>3/4" Commercial</u>	1 st Quarter Ended: <u>March 31, 2015</u>

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1 ST QUARTER
- 0 -	 	10
1 to 1,000	 	35
1,001 to 2,000	 	11
2,001 to 3,000	 	6
3,001 to 4,000	 	1
4,001 to 5,000	 	1
5,001 to 6,000	 	3
6,001 to 7,000	 	2
7,001 to 8,000	 	1
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000	 	2
14,001 to 16,000	 	4
16,001 to 18,000	 	2
18,001 to 20,000	 	3
20,001 to 25,000	 	1
25,001 to 30,000	 	1
30,001 to 35,000		
35,001 to 40,000	 	1
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills	84	84

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2 nd QUARTER
- 0 -	 	13
1 to 1,000	 /	31
1,001 to 2,000	 	9
2,001 to 3,000	 	9
3,001 to 4,000		3
4,001 to 5,000		2
5,001 to 6,000		1
6,001 to 7,000		1
7,001 to 8,000		2
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		2
12,001 to 14,000		
14,001 to 16,000		3
16,001 to 18,000		1
18,001 to 20,000		1
20,001 to 25,000		4
25,001 to 30,000		1
30,001 to 35,000		1
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		84

Company Name: <i>Ash Fork Water Service</i>	Test Year Ended: <i>Dec. 31, 2015</i>
Meter Size: <i>3/4" Commercial</i>	3 rd Quarter Ended: <i>Sept 30, 2015</i>

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3 rd QUARTER
- 0 -	<i>II IIII</i>	<i>9</i>
1 to 1,000	<i>II II II II II II II II II</i>	<i>37</i>
1,001 to 2,000	<i>II II</i>	<i>11</i>
2,001 to 3,000	<i>II</i>	<i>6</i>
3,001 to 4,000	<i>II</i>	<i>5</i>
4,001 to 5,000	<i>II</i>	<i>2</i>
5,001 to 6,000	<i>II</i>	<i>2</i>
6,001 to 7,000		
7,001 to 8,000	<i>I</i>	<i>1</i>
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000	<i>I</i>	<i>1</i>
18,001 to 20,000	<i>III</i>	<i>3</i>
20,001 to 25,000	<i>II</i>	<i>2</i>
25,001 to 30,000	<i>I</i>	<i>1</i>
30,001 to 35,000	<i>III</i>	<i>3</i>
35,001 to 40,000	<i>I</i>	<i>1</i>
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		<i>84</i>

Company Name: <i>Ash Fork Water Service</i>	Test Year Ended: <i>Dec. 31, 2015</i>
Meter Size: <i>2"</i>	2 nd Quarter Ended: <i>June 30, 2015</i>

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2 nd QUARTER
- 0 -		
1 to 1,000	<i> </i>	<i>4</i>
1,001 to 2,000	<i>1</i>	<i>1</i>
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000	<i> </i>	<i>2</i>
7,001 to 8,000		
8,001 to 9,000	<i>1</i>	<i>1</i>
9,001 to 10,000	<i> </i>	<i>2</i>
10,001 to 12,000	<i>1</i>	<i>1</i>
12,001 to 14,000	<i> </i>	<i>3</i>
14,001 to 16,000		
16,001 to 18,000	<i> </i>	<i>5</i>
18,001 to 20,000	<i>1</i>	<i>1</i>
20,001 to 25,000	<i>1</i>	<i>1</i>
25,001 to 30,000	<i> </i>	<i>2</i>
30,001 to 35,000		
35,001 to 40,000	<i> </i>	<i>3</i>
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000	<i> </i>	<i>2</i>
70,001 to 80,000	<i>1</i>	<i>1</i>
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)	<i>107,700</i>	<i>1</i>
Total Bills	<i>30</i>	<i>30</i>

Company Name: <i>Ash Fork Water Service</i>	Test Year Ended: <i>Dec. 31, 2015</i>
Meter Size: <i>2"</i>	

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	1				1
1 to 1,000	3	4		5	12
1,001 to 2,000		1	3	1	5
2,001 to 3,000	1		2		3
3,001 to 4,000					
4,001 to 5,000					
5,001 to 6,000			2		2
6,001 to 7,000	2	2	3	2	9
7,001 to 8,000	1			1	2
8,001 to 9,000		1	1	1	3
9,001 to 10,000		2			2
10,001 to 12,000	1	1	1	6	9
12,001 to 14,000	8	3		2	13
14,001 to 16,000	2		2		4
16,001 to 18,000		5	1	2	8
18,001 to 20,000	2	1	2	1	6
20,001 to 25,000	2	1	1	3	7
25,001 to 30,000	1	2	3		6
30,001 to 35,000	1		1		2
35,001 to 40,000		3	2		5
40,001 to 50,000	4			3	7
50,001 to 60,000	1			1	2
60,001 to 70,000		2		2	4
70,001 to 80,000		1	3		4
80,001 to 90,000			3		3
90,001 to 100,000					
Over 100,000 (List actual gallons, e.g., 120,000)		107,700			1
Total Bills	30	30	30	30	120

Company Name: <u>Ash Fork Water Service</u>	Test Year Ended: <u>Dec 31, 2015</u>
Meter Size: <u>2"</u>	1 st Quarter Ended: <u>March 31, 2015</u>

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1 ST QUARTER
- 0 -	I	1
1 to 1,000	III	3
1,001 to 2,000		
2,001 to 3,000	I	1
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000	II	2
7,001 to 8,000	I	1
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000	I	1
12,001 to 14,000	II III	8
14,001 to 16,000	II	2
16,001 to 18,000		
18,001 to 20,000	II	2
20,001 to 25,000	II	2
25,001 to 30,000	I	1
30,001 to 35,000	I	1
35,001 to 40,000		
40,001 to 50,000	IIII	4
50,001 to 60,000	I	1
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills	30	30

Company Name: <i>Ash Fork Water Service</i>	Test Year Ended: <i>Dec 31, 2015</i>
Meter Size: <i>2"</i>	3 rd Quarter Ended: <i>Sept. 30, 2015</i>

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3 rd QUARTER
- 0 -		
1 to 1,000		
1,001 to 2,000	<i>///</i>	<i>3</i>
2,001 to 3,000	<i>//</i>	<i>2</i>
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000	<i>//</i>	<i>2</i>
6,001 to 7,000	<i>/ </i>	<i>3</i>
7,001 to 8,000		
8,001 to 9,000	<i> </i>	<i>1</i>
9,001 to 10,000		
10,001 to 12,000	<i> </i>	<i>1</i>
12,001 to 14,000		
14,001 to 16,000	<i>//</i>	<i>2</i>
16,001 to 18,000	<i> </i>	<i>1</i>
18,001 to 20,000	<i>//</i>	<i>2</i>
20,001 to 25,000	<i> </i>	<i>1</i>
25,001 to 30,000	<i>///</i>	<i>3</i>
30,001 to 35,000	<i> </i>	<i>1</i>
35,001 to 40,000	<i>//</i>	<i>2</i>
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000	<i>///</i>	<i>3</i>
80,001 to 90,000	<i>///</i>	<i>3</i>
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills	<i>30</i>	<i>30</i>

Company Name: <i>Ash Fork Water Service</i>	Test Year Ended: <i>Dec. 31, 2015</i>
Meter Size: <i>2"</i>	4 th Quarter Ended: <i>Dec. 31, 2015</i>

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4 th QUARTER
- 0 -		
1 to 1,000	<i> </i>	<i>5</i>
1,001 to 2,000	<i> </i>	<i>1</i>
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000	<i> </i>	<i>2</i>
7,001 to 8,000	<i> </i>	<i>1</i>
8,001 to 9,000	<i> </i>	<i>1</i>
9,001 to 10,000		
10,001 to 12,000	<i> </i>	<i>6</i>
12,001 to 14,000	<i> </i>	<i>2</i>
14,001 to 16,000		
16,001 to 18,000	<i> </i>	<i>2</i>
18,001 to 20,000	<i> </i>	<i>1</i>
20,001 to 25,000	<i> </i>	<i>3</i>
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000	<i> </i>	<i>3</i>
50,001 to 60,000	<i> </i>	<i>1</i>
60,001 to 70,000	<i> </i>	<i>2</i>
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills	<i>30</i>	<i>30</i>

Company Name: <i>Ash Fork Water Service</i>	Test Year Ended: <i>Dec. 31, 2015</i>
Meter Size: <i>3/4" Residential</i>	

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	53	43	40	42	178
1 to 1,000	80	70	69	65	284
1,001 to 2,000	87	83	88	93	351
2,001 to 3,000	66	66	59	80	271
3,001 to 4,000	60	53	43	67	223
4,001 to 5,000	44	44	45	41	174
5,001 to 6,000	41	40	42	31	154
6,001 to 7,000	15	17	21	25	78
7,001 to 8,000	8	14	22	13	57
8,001 to 9,000	11	10	18	11	50
9,001 to 10,000	2	13	14	13	42
10,001 to 12,000	10	13	9	5	37
12,001 to 14,000	3	6	10	3	22
14,001 to 16,000	1	8	7	2	18
16,001 to 18,000	2	5	3		10
18,001 to 20,000		1	7	1	9
20,001 to 25,000	3	3	2	1	9
25,001 to 30,000	1		1	1	3
30,001 to 35,000			1		1
35,001 to 40,000		1			1
40,001 to 50,000					
50,001 to 60,000					
60,001 to 70,000					
70,001 to 80,000					
80,001 to 90,000					
90,001 to 100,000					
Over 100,000 (List actual gallons, e.g., 120,000)					
Total Bills	487	490	501	494	1972

Company Name: <i>Ash Fork Water Service</i>	Test Year Ended: <i>Dec. 31, 2015</i>
Meter Size: <i>3/4" Residential</i>	1 st Quarter Ended: <i>March 31, 2015</i>

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1 ST QUARTER
- 0 -	<i> </i>	<i>53</i>
1 to 1,000	<i> </i>	<i>80</i>
1,001 to 2,000	<i> </i>	<i>87</i>
2,001 to 3,000	<i> </i>	<i>66</i>
3,001 to 4,000	<i> </i>	<i>60</i>
4,001 to 5,000	<i> </i>	<i>44</i>
5,001 to 6,000	<i> </i>	<i>41</i>
6,001 to 7,000	<i> </i>	<i>15</i>
7,001 to 8,000	<i> </i>	<i>8</i>
8,001 to 9,000	<i> </i>	<i>11</i>
9,001 to 10,000	<i> </i>	<i>2</i>
10,001 to 12,000	<i> </i>	<i>10</i>
12,001 to 14,000	<i> </i>	<i>3</i>
14,001 to 16,000	<i> </i>	<i>1</i>
16,001 to 18,000	<i> </i>	<i>2</i>
18,001 to 20,000		
20,001 to 25,000	<i> </i>	<i>3</i>
25,001 to 30,000	<i> </i>	<i>1</i>
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		<i>487</i>

Company Name: Ash Fork Water Service	Test Year Ended: Dec. 31, 2015
Meter Size: 3/4" Residential	2 nd Quarter Ended: June 30, 2015

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2 nd QUARTER
- 0 -	 	43
1 to 1,000	 	70
1,001 to 2,000	 	83
2,001 to 3,000	 	66
3,001 to 4,000	 	53
4,001 to 5,000	 	44
5,001 to 6,000	 	40
6,001 to 7,000	 	17
7,001 to 8,000	 	14
8,001 to 9,000	 	16
9,001 to 10,000	 	13
10,001 to 12,000	 	13
12,001 to 14,000	 	6
14,001 to 16,000	 	8
16,001 to 18,000	 	5
18,001 to 20,000	 	1
20,001 to 25,000	 	3
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000	 	1
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		490

Company Name: <u>Ash Fork Water Service</u>	Test Year Ended: <u>Dec. 31, 2015</u>
Meter Size: <u>3/4" (Residential)</u>	3 rd Quarter Ended: <u>Sept. 30, 2015</u>

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3 rd QUARTER
- 0 -		40
1 to 1,000		69
1,001 to 2,000		88
2,001 to 3,000		59
3,001 to 4,000		43
4,001 to 5,000		45
5,001 to 6,000		42
6,001 to 7,000		21
7,001 to 8,000		22
8,001 to 9,000		18
9,001 to 10,000		14
10,001 to 12,000		9
12,001 to 14,000		10
14,001 to 16,000		7
16,001 to 18,000		3
18,001 to 20,000		7
20,001 to 25,000		2
25,001 to 30,000		1
30,001 to 35,000		1
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		501

Company Name: <u>Ash Fork Water Service</u>	Test Year Ended: <u>Dec 31 2015</u>
Meter Size: <u>3/4" Residential</u>	4 th Quarter Ended: <u>Dec 31 2015</u>

BILL COUNT WORKSHEET 4TH QUARTER

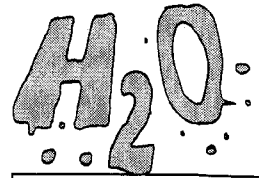
GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4 th QUARTER
- 0 -		42
1 to 1,000		65
1,001 to 2,000		93
2,001 to 3,000		80
3,001 to 4,000		67
4,001 to 5,000		41
5,001 to 6,000		31
6,001 to 7,000		25
7,001 to 8,000		13
8,001 to 9,000		11
9,001 to 10,000		13
10,001 to 12,000		5
12,001 to 14,000		3
14,001 to 16,000		2
16,001 to 18,000		
18,001 to 20,000		1
20,001 to 25,000		1
25,001 to 30,000		1
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		494



Phone (928) 637-2774

Ash Fork Water Service

518 Lewis Ave.
P.O. Box 436 Ash Fork, AZ 86320



Fax (928) 637-0394

Cover Sheet

ORIGINAL

Ash Fork Development Association
Db: Ash Fork Water Service
Test Year Ending: Dec. 31, 2015

Amendment to our Rate Application
W-01004B-15-0313

W-01004B-15-0342

Cover Sheet ADEQ MAP Fees

3.0 MAP fees for 2015 \$ 823.11

Account Details for Account ID: B2013257

Customer ID: 6007S

Fee Code MAP Monitoring Assistance Program
PWS ID 13008 - ASH FORK WATER SERVICE
Charges Since 10/21/2015 \$823.11
Interest Charges Since 10/21/2015 \$0.00
Balance Carried Forward \$0.00
Payments \$0.00
Other Credits \$0.00

Program Contact:

Name: Monica Hubbard
Phone: (602) 771-4419 or (800) 234-5677
E-mail: mh12@azdeq.gov

TOTAL: \$823.11

AGING SUMMARY

Current Charges	(1-30 days)	(31-60 days)	(61-90 days)	(91-120 days)	(Over 120 days)	Balance
\$823.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$823.11

INVOICE DETAIL

Pursuant to A.R.S. 49-360 F and A.A.C. R18-4-304 and R18-4-305, "The director shall establish fees for the monitoring assistance program to be collected from all public water systems..."

Invoice Period 2016

Invoice Number 0000221213X

LTF No.

Date 11/18/2015

Item Code	Description	
MAP	MAP - Base Charge	\$250.00
MAP	MAP - Annual Fee Per Connection	\$573.11
Original Invoice Total:		\$823.11

Retain for your record

If you have submitted your payment after the 20th of the month and before the due date, please disregard this Bill.

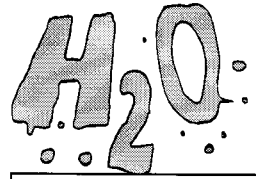
To pay your bill by credit card please visit www.azdeq.gov and go to 'QuickPay'.



Phone (928) 637-2774

Ash Fork Water Service

518 Lewis Ave.
P.O. Box 436 Ash Fork, AZ 86320



Fax (928) 637-0394

COVER SHEET

Ash Fork Development Association
Dba: Ash Fork Water Service
Test Year Ending Dec. 31, 2015

4. (Additional Plant)

ORIGINAL

NARUC

334	Water meters	\$1317.54
343	Tool box and Hand tools	1236.58
345	Mower string trimmer	2953.99
311	Booster Pump	1195.00
347	Safety signs and stands	781.93
340.2	Printers fax	839.04
345	Portable generator	12,964.07
344	Testing Instruments	701.04

331 New water main 352,643.00 335 1-hydrant \$7500.00 (all under contract)

Additional costs to complete bore by the company

Stonehenge grouting service	\$300.00
Yavapai County Approval to Operate	57.50
Misc. Welding	175.00
Pipe Bedding SAND	1100.00
Pipe, fittings and accessories (project)	5004.61

Trafficade Signs & Safety Sales, Inc.2544 W. McDowell
Phoenix, AZ 85009**SALES ORDER**Sales Order Number: 6871
Sales Order Date: Sep 8, 2015
Ship By: Sep 10, 2015
Page: 1Voice: 602-272-3776
Fax: 602-443-3278

To:

COD SALES

Ship To:

AshFork Water Services
Attn: Lewis Hume
928-637-2772

Customer ID

PO Number

Sales Rep Name

COD

Customer Contact

Shipping Method

Payment Terms

TSI Delivery

C.O.D.

Quantity	Item	Description	Unit Price	Amount
2.00	TS SBSA3636	36" x 36" .080 Alum Mower Ahead Signs HIP 2.8mil	107.00	214.00
1.00	TS SBSA3636	36" x 36" .080 Alum Shoulder Work Ahead Signs HIP 2.8 mil	107.00	107.00
2.00	TCD PS6SALE	6' Sign Stand	75.00	150.00
12.00	TCD COS28	28" Orange Slim Line Cone, 7 lbs.	12.00	144.00
1.00	TS SBSA3636	36" x 36" .080 Alum Workers Ahead Sign HIP 2.8 mil	107.00	107.00

Subtotal	722.00
Sales Tax	59.93
Freight	0.00
TOTAL ORDER AMOUNT	781.93

9/4/15
E-mailed



Be Right™

INVOICE NUMBER 9593807

DATE: 09/25/2015

Page: 1

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

TOTAL: \$484.96

Hach Company
2207 Collections Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

*Have you ordered online ?
Order at WWW.HACH.COM*

95938072 001005958 00000048496 092515

Sort Seg: 581

Tray: 7

DETACH HERE

Original

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ASHFORK WATER SERVICE

PO Box 436
Ash Fork, AZ 86320-0436
United States

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ASHFORK WATER SERVICE

518 LEWIS AVE
ASH FORK, AZ 86320
United States

INVOICE NO	9593807	DATE:	09/25/2015
PURCHASE ORDER NUMBER	VERBALLEWIS		
TERMS	Net 30 Days From Invoice Date		
FREIGHT	Prepay And Bill Customer		
CARRIER	UPS-UPS**UPS --Ground		
ACCOUNT	100595	Remit to:	
REF. NO.	313821825-2		

Hach Company
2207 Collections Center Dr
Chicago, IL 60693
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRIC	EXT. PRICE
1	rr POCKET CLRMTR II CHLORINE MR/HR SYST	5870062	1	456.00	456.00

*TRACKING NUMBERS: 1Z8A89V00320817620

ORDER CONTACT:

LEWIS HUME
9286372774

Notes:

SUBTOTAL	456.00
TAX	28.96
INVOICE TOTAL	484.96

PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE,
PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.

FEDERAL TAX ID # 42-0704420



Hydromet



OTHER BRANDS
FROM HACH



Be Right™

INVOICE NUMBER 9589724

DATE: 09/23/2015

Page: 1

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

Hach Company
2207 Collections Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

TOTAL: \$216.08

*Have you ordered online ?
Order at WWW.HACH.COM*

95897245 001005958 00000021608 092315

Sort Seg: 762

Tray: 9

DETACH HERE

Original

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ASHFORK WATER SERVICE

PO Box 436
Ash Fork, AZ 86320-0436
United States

INVOICE NO	9589724	DATE:	09/23/2015
PURCHASE ORDER NUMBER	VERBALLEWIS		
TERMS	Net 30 Days From Invoice Date		
FREIGHT	Prepay And Bill Customer		
CARRIER	UPS-UPS**UPS --Ground		
ACCOUNT	100595	Remit to:	
REF. NO.	313821825-1		

S
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ASHFORK WATER SERVICE

518 LEWIS AVE
ASH FORK, AZ 86320
United States

Remit to:

Hach Company
2207 Collections Center Dr
Chicago, IL 60693
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRIC	EXT. PRICE
1	SPEC COLOR STD, DPD CHLORINE - LR	2635300	1	164.00	164.00
*TRACKING NUMBERS: 1Z8A89V00320781490					

ORDER CONTACT:

LEWIS HUME
9286372774

Notes:

SUBTOTAL	164.00
FREIGHT CHARGES	41.67
TAX	10.41
INVOICE TOTAL	216.08

PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE,
PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.

FEDERAL TAX ID # 42-0704420



OTHER BRANDS
FROM HACH



MOUNTAIN STATES PIPE & SUPPLY
9299 W OLIVE AVE #810
PEORIA, AZ 85345
623-939-9171 FAX 623-939-7100

INVOICE

SHIP TO: ASHFORK WATER SERVICE
518 LEWIS AVE

ASHFORK, AZ 86320

BILL TO: ASHFORK WATER SERVICE
P.O. BOX 436

ASHFORK, AZ 86320

INVOICE DATE	INVOICE NO.
02/17/15	334349-00
P.O. NO.	PAGE #
VERBAL	1

REMIT TO:
Mountain States Pipe & Supply, Co.
PO Box 174449
Denver, CO 80217-4449

113103

334349-00

1317.54



Please Cut
PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
** Drop Ship **	BEST WAY POS	02/17/15	NET 30 DAYS

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
2	W32-E1-A04-0612B-1 3" MM CI TURBINE MTR W 1000 GAL PULSE REGIST	1	0	1	each	524.24	524.24
3	T31-A1-A04-0601B-1 2" TURBINE LL IP68 PLSE 2 WIRE 1000 GAL METER	1	0	1	each	689.35	689.35
4	912-100-KAL PANEL MOUNT LCD COUNTER	1	0	1	each	70.92	70.92
DO NOT CONNECT TO METER							
3	Lines Total	Qty Shipped Total		3	Total		1284.51
						Freight In	33.03
						Invoice Total	1317.54

Cash Discount 0.00 If Paid By 02/17/15

No merchandise returned for credit will be accepted without our approval. If we approve the return, a restocking charge will be made and purchase invoice number must be given. All returned merchandise must be unused and in 100% saleable condition.
1 1/2 % per month interest (18% APR) will be charged on balance in excess of 30 days past due. In compliance with OSHA Hazard Communications Standard MSD Sheets are available upon request for any hazardous material purchased.



CUSTOMER COPY

2010 N. BLACK CANYON HWY
PHOENIX, AZ 85009
Ph: 602-269-5931 Fax: 623-869-0756

Please make check payable to:
HERC Exchange LLC
Remit To:
P.O. BOX 650280
DALLAS, TX 75265-0280
800-654-4740

Customer:

ASH FORK WATER COMPANY
PO BOX 436
ASH FORK, AZ 86320

Job Site: ASH FORK WATER COMPANY
ASH FORK
ASH FORK, AZ 86320

C#: 928-606-3450 J#: 928-606-3450



EQUIPMENT SALE

Document #.. 28239339-001
Billing Inv. 239339
Invoice date 9/15/15 9:03
Employee.... DAVE C. RICHARDS
Date in..... 9/15/15 8:59
Job Loc.....
Job No.....
P.O. #..... LEWIS HUME
ORDERED BY: LEWIS
Terms..... Net 10 Days
Sales Rep... 670

Qty	Equipment #	Price	Amount
SALES ITEMS:			
Qty	Item number	Unit	Price
1	FREIGHT -EQUIPMENT SALES	EA	850.000
	5230000001 - EXPENSE		850.00
DATE	TYPE		AMOUNT
9/15/15	PAYMENT RECEIVED		12964.07
Taxable Sub-total:	12190.00		Sub-total: 12190.00
			Tax: 774.07
			Total: 12964.07
			Deposit: 12964.07
PAID			

Hertz Equipment Rental Corporation (HERC) does hereby transfer, set aside and assign all of its rights, (but not its obligations), to sell the equipment described in this invoice, to HERC Exchange LLC pursuant to the HERC/HERC Exchange LLC Master Exchange Agreement. Notice is hereby given that all of HERC's rights, (but not its obligations), to sell the equipment described in this invoice, have been assigned to HERC Exchange LLC pursuant to the HERC/HERC Exchange LLC Master Exchange Agreement.

Revenue Approval #	Credit Approval #	Loss Approval #	Corp Approval #	Ship Via:	Revenue Type:
				<input type="checkbox"/> Seller's truck <input type="checkbox"/> Buyer's truck <input type="checkbox"/> Other	

The goods or vehicle described herein ("Equipment") is sold pursuant to and in accordance with the terms and conditions set out above on the reverse side. Buyer represents that he has read and agreed to same.

By signing below Buyer also acknowledges having had the opportunity to inspect said Equipment. Acknowledges receipt of same in good condition and acknowledges the odometer disclosure stated below.

ODOMETER DISCLOSURE STATEMENT

Federal law (and state law if applicable) REQUIRES that the transferor state the Odometer Mileage in connection with the transfer of ownership. Failure to complete or providing a false or inaccurate statement may result in fines and/or imprisonment

Hertz Equipment Rental Corporation, the transferor (herein the "seller"), states that the odometer for the vehicle described above now reads:

ODOMETER READING _____ miles and seller hereby certifies to the best of its knowledge that it reflects the actual mileage of the vehicle described above, unless one of the following is checked:

☐ 1. Seller hereby certifies that to the best of its knowledge that it reflects the amount of mileage in excess of it's mechanical limit of 99,999 miles (999,999 miles, if a hubodometer) of the above described vehicle.

☐ 2. Seller hereby certifies that the odometer reading stated above is NOT the actual mileage of the above described vehicle, and should not be relied upon.

WARNING ODOMETER DISCREPANCY The TRUE MILEAGE IS UNKNOWN because _____

☐ 3. Seller hereby certifies that the odometer was altered for repair or replacement while in its possession and that the mileage registered on the repaired or replacement odometer was identical to that before such service.

☐ 4. Seller hereby certifies that the repaired or replacement odometer was incapable of registering the same mileage, that it was reset at zero, and that the mileage on the original odometer or the odometer before repair was _____ miles/kilometers.

I hereby certify under penalty of perjury that the above information is true and correct to the best of my knowledge and belief.

Print Customer Name _____ Title _____

Customer Signature _____ Date _____

Print Branch Mgr Name _____

Branch Manager Signature _____ Date _____

Carefully read the terms and conditions on reverse side of this page

**CHEMICAL FEEDING TECHNOLOGIES, INC.**

P.O. BOX 27296
PHOENIX, AZ 85061-7296
(602) 650-1557 FAX (602) 277-2270

INVOICEINVOICE NUMBER: **33532**INVOICE DATE: **08/24/15**PAGE: **1****SOLD TO:**

**LEWIS HUME
ASH FORK WATER COMPANY
ACCOUNTS PAYABLE
PO BOX 436
ASH FORK, AZ 86320-0436**

SHIP TO:

**ATTN: LEWIS HUME
ASH FORK WATER COMPANY
518 LEWIS AVE
ASH FORK, AZ 86320**

**SHIP VIA
SHIP DATE
DUE DATE
TERMS**

**FED. EX., STD
08/20/15
09/23/15
NET 30 DAYS**

**CUSTOMER ID
P.O. NUMBER
P.O. DATE
OUR ORDER NO.
SALESPERSON**

**EM113
EMAIL: LEWIS HUME
08/13/15
8018909
Susann M. Biri**

ITEM/DESCRIPTION	UNIT	ORDER QTY	QUANTITY	UNIT PRICE	TOTAL PRICE
10FBT05S4T FRANKLIN HORIZONTAL MULTISTAGE CENTRIFUGAL BOOSTER PUMP, 1/2 HP 230/460 VAC 3 PHASE ODP MOTOR, 10GPM	EA	1	1	1,075.00	1,075.00
DELIVERY CHARGES	LT	1	1	30.77	30.77

**AMOUNT SUBJECT
TO SALES TAX**

1,075.00

**AMOUNT EXEMPT
FROM SALES TAX**

30.77

**SUBTOTAL
INVOICE DISCOUNT
SALES TAX**

1,105.77**0.00****89.23****INVOICE TOTAL****1,195.00**

Visit our Website @ <http://www.chemfeedtech.com>



Order Number: 2677869238399
Shipped Via: FedEx Home Delivery

Ordered By:	Shipped To:	PO Number
Lewis Fork Water Service	Ash Fork Water Service Hume	380644409
P O I box 436	(928) 637-2774	
Ash Fork, AZ 86320	518 Lewis Ave	
USA	Ash Fork, AZ 86320	
	USA	

Thank you for your order.

Didn't Get Your Entire Order?

You may receive your order in separate shipments.
To track your order status, please go online to:
www.walmart.com/ordertrack

Items in this shipment

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	0082563321386	Dell Refurbished 745 Tower Desktop PC with Intel Core 2 Duo	\$238.00	\$238.00

SUBTOTAL
SHIPPING & HANDLING
SALES TAX
SHIPMENT TOTAL

Want to Return or Exchange An Item?

If you're not satisfied with your order for any reason please go online to:
www.walmart.com/returns

Questions About Your Order?

Please go online to:
www.walmart.com/ordertrack
or contact us at:
www.walmart.com/contact



TC# 857807984840163194830

NOT NEGOTIABLE

PAY PERIOD FROM 08/1/00
 RATE OF PAY 1565

TIME WKD	DATE	TO THE ORDER OF	GROSS AMOUNT	FED. INC. TAX	SOC. SEC.	S.D.I.	STATE W/T	CHECK NO.	NET AMOUNT
	9/1/00	Charles Feeding Trk	1565					1195	00

RECORD OF PAYMENT OR
 EMPLOYEE PAY STATEMENT

RECORD OF PAYMENT OR
 EMPLOYEE PAY STATEMENT

TIME WKD	DATE	TO THE ORDER OF	GROSS AMOUNT	FED. INC. TAX	SOC. SEC.	S.D.I.	STATE W/T	CHECK NO.	NET AMOUNT
	9/15/00	Trafficade	1580					1580	78 1 93

PAY PERIOD FROM 08/1/00
 RATE OF PAY 1580

NOT NEGOTIABLE

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Department ▾

Renee's Amazon.com

Today's Deals

Gift Cards

Sell

Hello, Renee
Your Account ▾

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Prime ▾

Wish
List ▾

0
Cart

[Your Account](#) ▸ [Your Orders](#) ▸ [Order Details](#)

Order Details

Ordered on June 23, 2015 Order# 104-6374148-7074624

[View or Print invoice](#)

Shipping Address

Renee Hall
518 Lewis Avenue
689
Ash Fork, Arizona 86320-0689
United States

Payment Method

 **** 6308

Order Summary

Item(s) Subtotal:	\$394.99
Shipping & Handling:	\$12.99
Total before tax:	\$407.98
Estimated tax to be collected:	\$0.00
Grand Total:	\$407.98

See tax and seller information

Transactions

Arriving Mon, Jun 29 - Thu, Jul 2

Shipped



PRINTER, ALL IN ONE, ESP-3250, KODAK

Sold by: We Help You Save!

\$394.99

Condition: New

[Buy it Again](#)

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[File/View claim](#)

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(16398

(http://feedback.ebay.com/ws/eBayISAPI.dll?ViewFeedback&userid=micro_authority))

Delivery package 1 of 1

 **FAST 'N FREE**

Estimated delivery **Monday, Aug 17, 2015**



**DNT Standalone 16 CH Channel Home
Video Recorder CCTV DVR Security
System 1TB**
(<http://www.ebay.com/itm/381349898114>)

Item price \$169.96
Quantity 1
Item number 381349898114
Shipping service UPS Ground

Leave feedback (http://feedback.ebay.com/ws/eBayISAPI.dll?LeaveFeedbackShow&useridfrom=ren_p)

Total

Contact seller (<http://contact.ebay.com/ws/eBayISAPI.dll?FindAnswers&item=381349898114>)

Return item (<http://return.ebay.com/ws/eBayISAPI.dll?ResolveReturn&eventName=viewSelectedItem&>)

Shipping address

Renee Hall
436 Lewis Avenue
Ash Fork AZ 86320
United States

Order total

Subtotal \$169.96

Shipping Free

\$169.96

View PayPal transaction (<http://payments.ebay.com>)

Order placed on

Tuesday, Aug 11, 2015

Payment method

PayPal

Payment date

Tuesday, Aug 11, 2015

TRANSFER DOCUMENT AND INVOICE

STATE OF ARIZONA
DEPARTMENT OF ADMINISTRATION
SURPLUS PROPERTY MANAGEMENT OFFICE
1537 West Jackson St.
Phoenix, AZ 85007
(602) 542-5701

Customer P.O.

Donee No. **1365A** (602) 5
 Organization **Ash Fork Development Association, Inc.**
 Address **PO BOX 436; Ash Fork, AZ 86320**

Invoice No. **RKO40876**

Date: **09/01/2015**

Attn.:

Lewis Hume

[illegible]

PAY FROM THIS INVOICE

TOTALS

PAY ONLY THIS AMOUNT **\$125.00**

PROPERTY CHECKED

PICKED UP BY

DATE _____

Being the duly authorized agent of the above organization, I accept the property listed herein and on the attached continuation sheet(s), where appropriate, and commit the organization to the certifications, terms and conditions printed on the reverse side of this Document and Invoice.

STATE PROGRAM

SIGNATURE AND TITLE OF AUTHORIZED AGENT

Lewis Hume

DATE _____

09/01/2015



Bobcat®

FLAGSTAFF EQUIPMENT CO. INC.

500 N. Grant Street
Flagstaff, AZ 86004
(928) 774-1969
TOLL FREE: (800) 773-1969
FAX (928) 774-7006

Sales ☐
Parts ☐
Service ☐
Rental ☐



Ship To:

ASHFORK WATER SERVIC
518 W. LEWIS
ASH FORK, AZ 86320

Invoice To:

ASHFORK WATER SERVICE
PO BOX 436
ASH FORK, AZ 86320

Branch 01 - FLAGSTAFF		
Date 06/29/2015	Time 10:41:14 (O)	Page 1
Account No. ASH001	Phone No. 9286372774	Invoice # W04932
Ship Via	Purchase Order LH15-01	
Sales Tax License No.		
		Salesperson CC

DESCRIPTION

Description

Amount

Stock #: 036945 Serial #: 1GXD155EEFF605714 2199.00
New John Deere D155 Lawn Tractor
****INCLUDING THE FOLLOWING OPTIONS****
1090GX D155 Lawn Tractor

Sale # 01 Subtotal: 2199.00
TOTAL: 2199.00

ADDITIONAL PARTS

=====

CANOPY	LP51702	Qty: 1	Price: 100.00	100.00
Parts Total:				100.00
Subtotal:				2299.00
STATE, CNTY & FLAG:				205.78
TOTAL CHARGE:				2504.78

2953.99

"YOU PAY FOR TIME OUT NOT TIME USED"
Save Overtime Charges
Return Equipment Promptly
14% Protection Plan
on all Rentals.

THERE WILL BE A \$3.00 PER GALLON MINIMUM CHARGE IF
EQUIPMENT IS NOT RETURNED WITH FULL FUEL TANK(S).
20% RESTOCKING FEE ON SPECIAL ORDER ITEMS.



0446 56 24390 01/13/2015 8231

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 04/13/2015
 THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

ENTER ID
 TO VIEW A
 11 11 11

User ID:
 2PX3 49515 49125

Password:
 15063 49069

Entries must be entered by 02/12/2015.
 Entrants must be 18 or older to enter.
 See complete rules on website. No
 purchase necessary.

BUY ONLINE PICK-UP IN STORE
 AVAILABLE NOW ON HOMEDEPOT.COM.
 CONVENIENT, EASY AND MOST ORDERS
 READY IN LESS THAN 2 HOURS!



More saving.
 More doing.

5500 E STATE ROUTE 69
 PRESCOTT VALLEY, AZ 86314 (928)7772400

0446 00056 24390 01/13/15 12:48 PM
 CASHIER SELF CHECK OUT - SCOT56

731161041716 4GAL TOTE <A>
 HDX 4G DECORATIVE FLIP TOP TOTE
 304.97 14.91
 016963854123 2PK SECURITY <A> 7.52
 2PK 180 DEGREE PAR SHIELDS WH
 038753302348 CEMENT <A> 6.97
 40Z CPVC/PRIMER COMBO
 697285605169 CPLG 5 PK <A> 9.26
 3/4" PEX COUPLING (5-PACK)
 697285605022 M ADPTR <A>
 1/2" PEX X 1/2" MALE ADAPTER
 402.52 10.08
 697285919884 ELBOW <A>
 1/2" PEX 90-DEG ELBOW
 301.96 5.88
 697285604988 CPLG <A> 6.32
 1/2" PEX COUPLING (5-PACK)
 697285605084 TEE 5 PK <A> 8.65
 1/2" X 1/2" X 1/2" PEX TEE (5-PACK)
 697285605138 M ADPTR <A>
 3/4" PEX X 3/4" MALE ADAPTER
 403.21 12.84
 697285604766 BALL VALVE <A>
 1/2" X 1/2" PEX BALL VALVE
 207.80 15.60
 697285605008 CPLG <A> 2.38
 1/2" PEX X 1/2" FEMALE ADAPTER
 697285605176 ELBOW 5PK <A> 11.30
 3/4" PEX 90-DEG ELBOW (5-PACK)
 09264450026 6'FTS FITTING 3.5
 DEPTHFINDER 65' STEEL FISH TAPE

SUBTOTAL 143.26
 SALES TAX 12.43
 TOTAL \$155.69
 XXXXXXXXXXXX6282 VISA 155.69
 AUTH CODE 313105/1562667 TA

D.C. #100 NAME, KG



**More saving.
More doing.SM**

5500 E STATE ROUTE 69
PRESCOTT VALLEY, AZ 86314 (928)7772400

0446 00002 97127 01/09/15 02:46 PM
CASHIER KATHLEEN - KSP5134

745974444367 42W WALLPACK <A>
42W BRONZE MINI WALL PACK

2349.97 99.94
045242174041 29PC BO SET <A> 59.97
MILWAUKEE 29 PC BLACK OXIDE TB SET

SUBTOTAL 159.91
SALES TAX 13.88
TOTAL \$173.79
XXXXXXX6282 VISA 173.79
AUTH CODE 519054/5021294 TA

P.O.#/JOB NAME: 0



0446 02 97127 01/09/2015 5729

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/09/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

**ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!**

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

**User ID:
HTJ 194989 194545**

**Password:
15059 194543**

Entries must be entered by 02/08/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!



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More doing.SM**

5500 E STATE ROUTE 69
PRESCOTT VALLEY, AZ 86314 (928)7772400

0446 00017 71724 08/13/15 02:49 PM
CASHIER PAUL - PKM1621

ORDER ID: 0446-139213
RECALL AMOUNT

498.00

SUBTOTAL 498.00
SALES TAX 43.18
TOTAL \$541.18
XXXXXX6290 VISA 541.18
AUTH CODE 613194/9173664 TA

P.O.#/JOB NAME: TOOLCHESTANDCABINET



0446 17 71724 08/13/2015 4053

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

**ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!**

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

**User ID:
6TBL 144183 143754**

**Password:
15413 143737**

Entries must be entered by 09/12/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!



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More doing.™**

5500 E STATE ROUTE 69
PRESCOTT VALLEY, AZ 86314 (928)7772400

0446 00007 79793 05/28/15 01:01 PM
CASHIER PATRICIA - PLW6065

046396013231 RYOBI 2000 <A> 199.00
2000 PSI RYOBI ELEC PW 15
898230002013 6X9 CANVAS <A> 10.98
6'X9 CANVAS DROP CLOTH 80Z
898230002037 4X15 CANVAS <A> 16.98
4'X15 CANVAS DROP CLOTH 80Z
008925093220 3X21 120G <A> 5.97
DIABLO 3"X21 120G SANDING BELT 2PK
034411031629 WATER NOZZLE <A>
METAL PISTOL GRIP NOZZLE
305.97 17.91
013158221005 DRIPPER <A> 5.47
PSI COMPENSATING DRIPPER 1GPH 10PK
013158221005 DRIPPER 2 <A> 5.42
PSI COMPENSATING DRIPPER 2GPH 10PK
013158224006 DRIPPER <A> 5.47
PSI COMPENSATING DRIPPER 4GPH 10PK
098268618679 BRASS FTG <A>
1/4X1/4 BRASS UNION FLARE X MIP LF
601.85 11.10
811001012233 DEGREASER <A> 9.95
SIDING & ALL PURPOSE PW POUCHES
042805446812 1/2HEXNIPPLE <A>
1/2 BRASS HEX NIPPLE MIP LF
203.64 7.28
042805446874 1/2X4BRPPNPL <A> 8.76
1/2X4 BRASS PIPE NIPPLE MIP LF
042805446683 1/2BRPIPEELB <A> 4.87
1/2RED BRASS ELBOW90 DEGREE FPXFP LH

SUBTOTAL 309.16
SALES TAX 26.84
TOTAL \$336.00
STORE CREDIT 6.53

XXXXXXXX5688
CARD BALANCE 0.00

XXXXXXXXXXXX6282 VISA 329.47
AUTH CODE 518230/6074917 TA

P.O.#/JOB NAME: NONE



0446 07 79793 05/28/2015 1223

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/26/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

**ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!**

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
H8D 160321 159882

Password:
15278 159875

Entries must be entered by 06/27/2015.
Entrants must be 18 or older to enter.



**More saving.
More doing.™**

1325 WEST ROUTE 66
FLAGSTAFF, AZ 86001 (928)556-1529

0482 00002 56198 03/17/15 05:51 PM
CASHIER AJA - ADL3336

049000009774 20 0Z. WATER <A> 1.78N
200Z DASANI WATER
022367531345 GLN DUO GAL <A> 24.97
GL DUO PNT+PRM INT EGG BASE 3 1120Z
026613135786 ANG/LVLL <A>
1/2"COMPX3/8"OD COMP ANGLE VALVE
207.87 15.74
015221169818 RT HD 155 <A> 14.97
RINO TUFF HD LINE .155X100
743184510971 EC SS
ECHO 17" GAS STRAIGHT TRIMMER
20199.00 398.00
NLP Savings \$40.00
046677202781 8 XL 10PK <A> 39.97
PLC 32W 4FT T3 FL COOL WHITE 10PK
784231183748 4L T8 WRAP <A>
4" 4LT T8 STANDARD WRAP T8 32W
2056.74 113.48

SUBTOTAL 608.91
SALES TAX 54.34
TOTAL \$663.25
XXXXXXX6290 VISA 663.25
AUTH CODE 617125/8021874 TA

P.O.#/JOB NAME: NONE

NEW LOWER PRICE (NLP)SAVINGS \$40.00



0482 02 56198 03/17/2015 0408

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/15/2015
B 7 30 04/16/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

**ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!**

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

COMPARTA SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
H8D 160321 112687

Password:
15278 112685

Entered by 04/16/2015
18 or older to enter.
Site. No

IN STORE
HOMEDEPOT.COM
AND MOST ORDERS
THAN 2 HOURS

Current Points Balance: 2,779
Base Points Earned: 2,779
Bonus Points Earned: 0
Points Expiring 03/31/2016 : 2,779
Pts exp dates vary. See SYWR.com/FAQ

I AGREE TO THE TERMS OF
MY CARDHOLDER AGREEMENT.

WE VALUE YOUR FEEDBACK!

Let us know how we did by
taking a feedback survey at
www.Searsfeedback.com
You could win \$500 in Shop Your Way
Points. Sweepstakes ends at end of
current month. Void where prohibited.

See Official Rules at
<http://s.syw.net/rules/memberpulse>

Apreciamos sus comentarios!

Diganos que tal lo hicimos al tomar una
encuesta de opinion en

www.Searsfeedback.com. Usted podria
ganar \$500 en Puntos Shop Your Way.

El sorteo termina al final del mes en
curso. Nulo donde este prohibido. Vea
las reglas oficiales en

<http://s.syw.net/rules/memberpulse>

Return Policy

Our return policy varies depending upon
the item purchased. Restrictions apply.
See Sears.com, signs posted at registers
or an associate for details.

GROUPON CUSTOMERS: PLEASE PRESENT
YOUR GROUPON VOUCHER TO ASSOCIATE
ALONG WITH RECEIPT WHEN MAKING A RETURN
VISIT SYWR.COM TO LEARN ABOUT SURPRISE
POINTS AND OTHER SYW BENEFITS

THE EVENT OF A RETURN OF ORIGINAL
QUALIFYING MERCHANDISE, REWARD CARD(S)
WILL BE DEDUCTED FROM ANY REFUND
AMOUNT.

RESTOCKING FEE MAY APPLY
IN SOME CIRCUMSTANCES

Se
GATEWAY
AT 1000 BRY BLVD
PRESCOTT, AZ 86305-0000
928 777-7700



9 528		
9 24963	SOCKET	31.99T
	UPC: 099575472435	
9 47243	WRENCH SET	9.99T
	UPC: 099575472435	
009 47238991	9PC WRENCH CLR	29.93T
	SUBTOTAL	277.88
	TAX 08.350%	23.20

CARD TYPE: VISA
ACCT #: W6282/0
AUTH CODE: 311302/E
03/31/15 VISA TOTAL 301.08

RC: 5809-9529-0892 0919 0619



SPECIAL SERVICES CUSTOMER INVOICE

Store 0446 PRESCOTT VALLEY
5500 E STATE ROUTE 69
PRESCOTT VALLEY, AZ 86314
Phone: (928) 777-2400
Salesperson: PXM1621
Reviewer:

No. 0446-139213

VALIDATION AREA

0446 0001771724 08/13/15
71 PXM1621 02:49 PM
SALE

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

Name		Home Phone	
HUME LEWIS		(928) 606-3450	
Address		Work Phone	
PO BOX 514		(928) 606-3450	
City		Company Name	
ASH FORK		L CHEST & CABINET	
State		County	
AZ		YAVAPAI	
Zip		86320	

ORDER ID: 0446-139213
RECALL AMOUNT 498.00
ADDL RUSEE SUBTOTAL 0.00
SUBTOTAL 498.00
SALES TAX 43.18
TOTAL \$541.18
XXXXXXX6250 VISA
AUTH CODE 613194/9173664

P.O.#/JOB NAME: TOOLCHESTANDCABINET

QUOTE is valid for this date: 08/13/2015

CARRY OUT MERCHANDISE

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W02 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	1000-044-440	1.00	EA	HUSKY 41" 16-DRAWER TOOL CHEST/CAB S /	A	Y	\$498.00	\$498.00
MERCHANDISE TOTAL:								\$498.00
END OF CARRY OUT MERCHANDISE - REF #W02								

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):

A: 90 DAYS DEFAULT POLICY.....;

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

END OF ORDER No. 0446-139213

Check your current order status online at
www.homedepot.com/orderstatus

No. 0446-139213

Customer Copy



(9801) 0100199748

ASH FORK WATER MAIN ACCOUNTING SUMMARY

CONTRACTOR	CONTRACT and C/O	PD BY CDBG*	PD BY AFDA	TOTAL PD
LB	\$ 109,394.80			
Pay App 1		\$ 91,690.20		
Pay App 2		\$ 11,412.84	\$ 6,291.76	\$ 109,394.80
HARDCORE	\$ 209,655.20			
Pay App 1		\$ 52,834.50		
Pay App 2		\$ 29,574.00		
Pay App 3		\$ 36,967.50		
Pay App 4		\$ 18,000.00		
Pay App 5			\$ 13,164.84	
Pay App 6			\$ 8,458.84	
Pay App 7			\$ 17,655.52	
Pay App 8			\$ 7,950.00	
Pay App 9			\$ 7,950.00	
Pay App 10		\$ 9,160.42	\$ 7,939.58	\$ 209,655.20
SURVEYOR	\$ 950.00	\$ 950.00		\$ 950.00
ADS	\$ 836.03	\$ 836.03		\$ 836.03

TOTALS \$ 320,836.03 \$ ~~251,425.49~~ \$ 69,410.54 \$ 320,836.03
Engineering - - - 39,307.- -
 360,143.- 251,425 108,717.54 360,143.-

*CDBG Project funds initially allocated: \$242,025. Transfers from Admin and other Yavapai County projects increased the amount of CDBG Project funds to \$251,425.49.

engineering (Project Totals Ash Fork Water paid) → \$ 39,307 =

$$\begin{array}{r} 69,410.54 \\ 108,717.54 \\ \hline \end{array}$$

Total Contributed by Ash Fork Water Service

STONEHENGE GROUT SERVICE
 325 S. CORTEZ ST.
 FRESCOTT, ARIZONA 86303

350294
 928-925-3941

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
		7-8-15
NAME		
ASHFORK WATER		
ADDRESS		
CITY, STATE, ZIP		

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
<i>[Signature]</i>	X					

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	10 yds. grout pumped		00
3			
4	MINIMUM		150
5			
6	10 yds. grout pumped		
7	@ 4.00		00
8	@ 10 / yd.		100
9			
10			
11	TRAVEL		50
12			
13	THANKS		
14			
15	P.O. #		
16	1000		
17			
18	TOTAL		300

RECEIVED BY

A-5805
 T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

Yavapai County Development Services

Prescott Office

1120 Commerce Dr., Prescott, AZ 86305
(928) 771-3214 Fax: (928) 771-3432



Cottonwood Office

10 S. 6th Street, Cottonwood, AZ 86326
(928) 639-8151 Fax: (928) 639-8153

Addressing – Building Safety – Customer Service & Permitting – Environmental – Land Use – Planning

INVOICE- Environmental Unit

Invoice #15-065

Date: 9/11/15

Mail to: SWI 221 N. Marina St suite 102 Prescott, AZ 86301	Reviewing engineer: DAVA & Associates 310 East Union St Prescott, AZ 86303
--	--

DATE	DESCRIPTION OF SERVICE RENDERED	AMOUNT DUE
9/11/2015	Shady Lane Approval to Operate review APN: 800-17-031M	\$57.50

The amount noted above is currently due and payable. Please send your payment and this invoice to Yavapai County Development Services- Environmental Unit at the address listed on the top of the page. No approvals will be issued until payment has been received.

522151

Invoice

SOLD TO

Ash Fork water

SHIP TO

ADDRESS

ADDRESS

CITY, STATE, ZIP

CITY, STATE, ZIP

CUSTOMER ORDER NO.

SOLD BY

TERMS

F.O.B.

DATE

June 24-2015

ORDERED

SHIPPED

DESCRIPTION

PRICE

UNIT

AMOUNT

South Side of I 40 weld 2" pipe together
Board hole and main pipe welded
2in to main pipe

North Side of I 40 welded
2in board hole and main line
Welded 2in riser to main line

175.00

Ken Nutter

Po Box 592 Ash Fork

**RECORD OF PAYMENT OR
EMPLOYEE PAY STATEMENT**

One Thousand one hundred 00/100

TIME WK'D	DATE	TO THE ORDER OF	GROSS AMOUNT	FED. INC. TAX	SOC. SEC.	S.D.I.	STATE W/T	CHECK NO.	NET AMOUNT
	6/26	Cauthen Construction						1497	1100 00

PAY PERIOD FROM _____ TO _____
RATE OF PAY _____

NOT NEGOTIABLE

FORM NO. CK-PD-18 DUP. CALIF.

INVOICE

To: Ash Fork Water Co.

Re: Shade Material for I-40 Boring Job

	BALANCE
6 LOADS BLACK CINDER FINES.	\$1110.00
TOTAL	\$1110.00
LESS	\$10.00
TOTAL DUE	\$1100.00

DATE DUE - NET 15 DAYS

Paid by Check # _____

Amount Paid \$ _____

Invoice # 2015-004

Thank You,

Tom Cauthen (Owner)

Customer Copy!
Thanks,
Lo



**Dana Kepner Company, Inc.
Western Industrial Supply, LLC**

INVOICE

CUST.#: 14350000

SHIP TO: ASH FORK WATER SERVICE
POB 436

ASHFORK, AZ 86320-0436

BILL TO: ASH FORK WATER SERVICE
POB 436

ASHFORK, AZ 86320-0436

REMIT TO: Dana Kepner Company, Inc.
PO Box 710281
Denver, CO 80271-0281

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	06/08/15	4334324-00
P.O. NO.		PAGE #
verbal Lewis		1

INSTRUCTIONS			
tah			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	DELIVERY	06/08/15	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY U/M	UNIT PRICE	AMOUNT (NET)
1	0708200 8"X20' CLASS 305 PIPE, C900 PVC DR 14	10	0	10	PCS	10.13 /ft	2026.00
2	0706200 6"X20' CLASS 305 PIPE, C900 PVC DR 14	4	0	4	PCS	6.15 /ft	492.00
3	64s910804 S91-804 FORD BRASS SADDLE FOR C-900 PVC PIPE (DUCTILE SIZED) 9.05" O.D. X 1" I.P. TAP	2	0	2	PCS	70.97 PCS	141.94
5	1810845 8" MJ 45 BEND, CL, SSB, DI, LESS ACCS	2	0	2	PCS	90.26 PCS	180.52
6	312008PV 8" PVC PIPE MECH RESTRAINT (COLOR CODED RED)	10	0	10	PCS	57.50 PCS	575.00
7	18BG0840 8" MJ BOLT & GASKET PAK W/6-3/4X4.0" COR-TEN T-HEAD BOLTS/NUTS & MJ GASKET	11	0	11	PCS	14.27 PCS	156.97
8	41BBV1NL 1" THREADED BRONZE BALL VALVE, NO LEAD	2	0	2	PCS	16.09 PCS	32.18
7	Lines Total	Qty Shipped Total		41	Total Invoice Total		3604.61 3604.61



**Dana Kepner Company, Inc.
Western Industrial Supply, LLC**

INVOICE

CUST.#: 14350000

SHIP TO: ASH FORK WATER SERVICE
518 Lewis Ave
Attn: Lewis Hume
ASHFORK, AZ 86320-0436

REMIT TO: Dana Kepner Company, Inc.
PO Box 710281
Denver, CO 80271-0281

BILL TO: ASH FORK WATER SERVICE
POB 436

ASHFORK, AZ 86320-0436

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	06/08/15	4522966-00
P.O. NO.		PAGE #
verbal Lewis		1

INSTRUCTIONS			
tah			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	UPS GROUND	06/08/15	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	67c1644n1 NL 1" C16-44 FORD PJ COUPLING FEMALE IRON PIPE THREAD TOPACK JOINT FOR PE PIPE	2	0	2	PCS	27.23 PCS	54.46
2	67C8644NL NL 1" C86-44 FORD PJ COUPLING	2	0	2	PCS	31.82 PCS	63.64
2	Lines Total	Qty Shipped Total		4		Total Freight Out Invoice Total	118.10 10.42 128.52

KEPNER



Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

CUST.#: 14350000

SHIP TO: ASH FORK WATER SERVICE
POB 436

ASHFORK, AZ 86320-0436

BILL TO: ASH FORK WATER SERVICE
POB 436

ASHFORK, AZ 86320-0436

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	06/12/15	4334384-00
P.O. NO.		PAGE #
Lewis		1

REMIT TO: Dana Kepner Company, Inc.
PO Box 710281
Denver, CO 80271-0281

INSTRUCTIONS			
MCAV			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
		06/12/15	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	1810811 8" MJ 11-1/4 BEND, CL, SSB, DI, LESS ACCS	2	0	2	PCS	80.21 PCS	160.42
2	312008pv 8" PVC PIPE MECH RESTRAINT (COLOR CODED RED)	4	0	4	PCS	57.50 PCS	230.00
3	18bg0840 8" MJ BOLT & GASKET PAK W/6-3/4X4.0" COR-TEN T-HEAD BOLTS/NUTS & MJ GASKET	4	0	4	PCS	14.27 PCS	57.08
4	3108611 8" ROMAC 611 BELL JOINT RESTRAINT, DI OR PVC	2	0	2	PCS	104.41 PCS	208.82
4	Lines Total	Qty Shipped Total		12	Total Invoice Total		656.32 656.32



Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

CUST.#: 14350000

SHIP TO: ASH FORK WATER SERVICE
518 Lewis Ave
Attn: Lewis Hume
ASHFORK, AZ 86320-0436

REMIT TO: Dana Kepner Company, Inc.
PO Box 710281
Denver, CO 80271-0281

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	06/10/15	4334325-00
P.O. NO.		PAGE #
verbal Lewis		1

BILL TO: ASH FORK WATER SERVICE
POB 436

ASHFORK, AZ 86320-0436

INSTRUCTIONS			
tah			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
		06/09/15	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY S.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	41CPAR101 1" CRISPIN AR-10 AIR REL EASE VALVE	2	0	2	PCS	105.16 PCS	210.32
1	Lines Total	Qty Shipped Total		2		Total	210.32
						Freight In	13.61
						Invoice Total	223.93

Last Page

Dana Kepner Co., Inc./Western Industrial Supply, LLC. standard terms and conditions apply. All returns must be approved and in full saleable condition. Returns will be subject to a restocking charge. Service charges will be applied to invoices that are not paid within term



**Dana Kepner Company, Inc.
Western Industrial Supply, LLC**

INVOICE

CUST.#: 14350000

SHIP TO: ASH FORK WATER SERVICE
POB 436
SHOP USE
ASHFORK, AZ 86320-0436

BILL TO: ASH FORK WATER SERVICE
POB 436

ASHFORK, AZ 86320-0436

REMIT TO: Dana Kepner Company, Inc.
PO Box 710281
Denver, CO 80271-0281

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	06/18/15	4334433-00
P.O. NO.		PAGE #
JOE FAIRCHILD		1

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	PICKUP	06/18/15	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	95CHLCN21PTK HACH CHLORINE TEST KIT	1	0	1	PCS	77.43 PCS	77.43
1	Lines Total	Qty Shipped Total		1		Total Invoice Total	77.43 77.43

Last Page

Dana Kepner Co.,Inc./Western Industrial Supply, LLC. standard terms and conditions apply. All returns must be approved and in full saleable condition. Returns will be subject to a restocking charge. Service charges will be applied to invoices that are not paid within term



**Dana Kepner Company, Inc.
Western Industrial Supply, LLC**

INVOICE

CUST.#: 14350000

SHIP TO: ASH FORK WATER SERVICE
POB 436

ASHFORK, AZ 86320-0436

BILL TO: ASH FORK WATER SERVICE
POB 436

ASHFORK, AZ 86320-0436

REMIT TO: Dana Kepner Company, Inc.
PO Box 710281
Denver, CO 80271-0281

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	06/24/15	4334488-00
P.O. NO.		PAGE #
verbal Lewis		1

INSTRUCTIONS			
TAH			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	DELIVERY	06/24/15	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	3108611 8" ROMAC 611 BELL JOINT RESTRAINT, DI OR PVC	3	0	3	PCS	104.41 PCS	313.23
1	Lines Total	Qty Shipped Total		3		Total Invoice Total	313.23 313.23

21108 s 196th ST
Queen Creek, AZ 85242
480-882-2555
FAX# 480-882-2662

Date	Invoice #
5/3/2015	884

Bill To
Ashfork Water Sevices

Ship To

Terms	Due Date
	5/3/2015

Description	Quantity	Rate	Amount
50% Billing on Change order	1	7,950.00	7,950.00

	Subtotal	\$7,950.00
	Sales Tax (4.36%)	\$0.00
1st 1/2 of CO #1 304796	Total	\$7,950.00

1st 1/2 of CO #1 to 496
chk 1011

PAY APP # 6

Hard Core Boring LLC

21108 s 196th ST
Queen Creek, AZ 85242
480-882-2555
FAX# 480-882-2662

Invoice

Date	Invoice #
6/4/2015	885

Bill To
Yavapai County

Ship To

✓ Track Your Expenses...

- | | | |
|---|--|---|
| <input type="checkbox"/> Auto/Travel | <input type="checkbox"/> Education | <input type="checkbox"/> Medical/Dental |
| <input type="checkbox"/> Business | <input type="checkbox"/> Entertainment | <input type="checkbox"/> Savings |
| <input type="checkbox"/> Charities | <input type="checkbox"/> Food | <input type="checkbox"/> Taxes |
| <input type="checkbox"/> Clothing | <input type="checkbox"/> Home | <input type="checkbox"/> Utilities |
| <input type="checkbox"/> Dependent Care | <input type="checkbox"/> Insurance | <input type="checkbox"/> Other |

1015

6/12/15

Hard Core Boring, LLC

Full amount for month of June

PAID August #6

MEMO

For enhanced security your account number will not be printed on this copy

NOT NEGOTIABLE

Terms	Due Date
	6/4/2015

Amount
\$38.84
8,538.84

8,458⁸⁴

OK TO PAY:

8,458⁸⁴

PA
6/11/15

R. AUDRIDGE, PE
SWE # 12255

Subtotal 8,458⁸⁴ ~~\$8,538.84~~

Sales Tax (4.36%) \$0.00

Total 8,458⁸⁴ ~~\$8,538.84~~

Hard Core Boring LLC
 21108 s 196th ST
 Queen Creek, AZ 85242
 480-882-2555
 FAX# 480-882-2662

Invoice

Date	Invoice #
6/4/2015	886

Bill To
Ashfok Water services

Ship To

Terms	Due Date
	6/4/2015

Description	Quantity	Rate	Amount
100% Change order	1	7,950.00	7,950.00

1014

6/11/15

☒ Track Your Expenses...

<input type="checkbox"/> Auto/Travel	<input type="checkbox"/> Education	<input type="checkbox"/> Medical/Dental
<input type="checkbox"/> Business	<input type="checkbox"/> Entertainment	<input type="checkbox"/> Savings
<input type="checkbox"/> Charities	<input type="checkbox"/> Food	<input type="checkbox"/> Taxes
<input type="checkbox"/> Clothing	<input type="checkbox"/> Home	<input type="checkbox"/> Utilities
<input type="checkbox"/> Dependent Care	<input type="checkbox"/> Insurance	<input type="checkbox"/> Other

HARD CORE BORING LLC

San Antonio

Duplicate is produced using soy-based materials.
 Images may appear light.

☒ TAX DEDUCTIBLE ITEM

Memo: 2nd CO-1 - King

For enhanced security your account number will not be printed on this copy

NOT NEGOTIABLE

BAL. FOR'D	
ITEM AMOUNT	7950.00
SERVICE	no/100
DEPOSIT	
FOR'D	

Subtotal	\$7,950.00
Sales Tax (4.36%)	\$0.00
Total	\$7,950.00

PAY APP # 6

Hard Core Boring LLC

21108 s 196th ST
Queen Creek, AZ 85242
480-882-2555
FAX# 480-882-2662

Invoice

Date	Invoice #
6/4/2015	885

Bill To
Yavapai County

Ship To

Terms	Due Date
	6/4/2015

Description	Quantity	Rate	Amount
Finish Original billing pay app 6	1	8,538.84	8,538.84
<p>OK TO PAY:</p> <p># 8,458⁸⁴</p> <p>PA 6/11/15</p> <p>R. ANDRUSKE, PE</p> <p>SWI # 12255</p>		# 8,458 ⁸⁴	
		Subtotal	8,458 ⁸⁴ 8,538.84
		Sales Tax (4.36%)	\$0.00
		Total	8,458 ⁸⁴ 8,538.84

1/4

CONTINUATION SHEET
 1. AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
 Contractor's signed Certification is attached.
 2. In tabulations below, amounts are stated to the nearest dollar.
 3. On Contract where variable retainage for line items may apply.

17,4552 ✓

176,655.20

5 #
192191

OK @ COMPLETE 12/10/00
9,387 THIS 60

15

R. Anderson, PE
SWI # 12255
6/11/15

 $\frac{3}{4}$

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF TWO PAGES

TO GENERAL CONTRACTOR:

PROJECT:

Locust Rd @ JPRR
Crossing
1/4 11-1-13

FROM SUBCONTRACTOR:

Hardcore Boring LLC
21108 S. 196th St
Queen Creek AZ
Vendor #70238785

APPLICATION DATE:

6-4-2014

APPLICATION NO:

PERIOD TO:

CONTRACT NO:

CONTRACT DATE:

11-1-13

Distribution to:

OWNER

DEVELOPER

CONTRACTOR

ENGINEER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM..... 176,655.20

2. Net change by Change Orders.....

3. CONTRACT SUM TO DATE (Line 1 + 2).....

4. TOTAL COMPLETED & STORED TO DATE..... 176,655.20

RETENTION

A. 10% of Completed Work

(Columns D + E on G703)

B. % of Stored Material

(Column F on G703)

Total Retainage (Line 5a + 5b or

Total in Column I of G703)..... 17,665.52

6. TOTAL EARNED LESS RETAINAGE..... 158,989.68

7. LESS PREVIOUS PAYMENT

(LINE 6 FROM PRIOR CERTIFICATE)..... 150,540.84

8. CURRENT PAYMENT DUE..... 8,448.84

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this Month	\$	\$
TOTALS	\$	\$
Net change by Change Orders	\$	\$

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR

By: *[Signature]*

Name and Title

ARIZONA

County of: MARICOPA

Subscribed and sworn to before me this _____ day of _____ 2014

Notary Public:

My Commission expires:

Date: 6-6-15

DEVELOPER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and the data comprising this application, the Architect certifies to the Owner that to the best of the Developer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 8,458.84

(Attached explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the AMOUNT CERTIFIED.)

DEVELOPER:

By: *[Signature]*

Date: 6-11-15

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

2/4

R. Anderson, PE SWI #12255

G702-1982

Hard Core Boring LLC

21108 s 196th ST
Queen Creek, AZ 85242
480-882-2555
FAX# 480-882-2662

Invoice

Date	Invoice #
6/4/2015	886

Bill To
Ashfok Water services

Ship To

Terms	Due Date
	6/4/2015

Description	Quantity	Rate	Amount
100% Change order	1	7,950.00	7,950.00

		Subtotal	\$7,950.00
		Sales Tax (4.36%)	\$0.00
		Total	\$7,950.00



Lewis Hume <lewishume60@gmail.com>

12255 AFSW - LB's Contract Close Out SWI signed CHANGE ORDER #1 5-28-15

Tracy Bouvier <tbouvier@nacog.org>

Wed, Jun 3, 2015 at 10:58 AM

To: "lewishume60@gmail.com" <lewishume60@gmail.com>

Hi Lewis,

Yes, of the \$17,704.60 to close out LB's contract, remaining CDBG funds will cover \$11,412.84; AFDA will be responsible for the balance of \$6,291.76.

Sorry I didn't make that very clear.

Please let me know if you have questions or concerns.

Thanks,

Tracy

ASH FORK WATER SERVICE
PROJECT FUND
PO BOX 436
ASH FORK, AZ 86320
PH. 928-637-2774

91-515/1221

1013

DATE

6/4/15

PAY TO THE
ORDER OF

LB Contracting
\$6,291.76
DOLLARS

usbank. All of us serving you®

MEMO

LB Close out Final pmt.

Sevin Hume

MP

SWI #12255

Hard Core Boring LLC

21108 s 196th ST
Queen Creek, AZ 85242
480-882-2555
FAX# 480-882-2662

Invoice

Date	Invoice #
5/3/2015	883

Bill To
Yavapai County

Ship To

Terms	Due Date
	5/3/2015

Description	Quantity	Rate	Amount
Progress Billing on Bore under I-40	1	9,000.00	9,000.00
DIP on Spacers in casing	1	4,164.84	4,164.84

OK TO PAY
Richard
SWI
6/3/15
AUDITING. PE

ASH FORK WATER SERVICE
PROJECT FUND
PO BOX 436
ASH FORK, AZ 86320
PH. 928-637-2774

91-815/1221

1012

DATE 6/4/15

PAY TO THE ORDER OF

Hard Core Boring LLC

\$13,164.84

usbank

All of us serving you®

MEMO 883 app 6/3/15

Sevin Huen

	\$13,164.84
(4.36%)	\$0.00
	\$13,164.84

SWI #12255

Hard Core Boring LLC

Invoice

21108 s 196th ST
 Queen Creek, AZ 85242
 480-882-2555
 FAX# 480-882-2662

Date	Invoice #
5/3/2015	883

Bill To
Yavapai County

Ship To

Terms	Due Date
	5/3/2015

Description	Quantity	Rate	Amount
Progress Billing on Bore under I-40	1	9,000.00	9,000.00
DIP on Spacers in casing	1	4,164.84	4,164.84
<p>OK TO PAY</p> <p><i>[Signature]</i></p> <p>RICHARD AUDRIDGE, PE</p> <p>SWI</p> <p>6/3/15</p>			
Subtotal			\$13,164.84 ✓
Sales Tax (4.36%)			\$0.00
Total			\$13,164.84 ✓

APPLICATION AND CERTIFICATE FOR PAYMENT

TO GENERAL CONTRACTOR:

Ashtek Water Services

PROJECT:

Ashtek Water Main 2014
CDBG #118-14

AIA DOCUMENT G702

APPLICATION DATE:

APPLICATION NO:

PERIOD TO:

CONTRACT NO.:

CONTRACT DATE:

(Instructions on reverse side) PAGE ONE OF TWO PAGES

FROM SUBCONTRACTOR:

Hardcore Boring LLC
21108 S. 186th St
Queen Creek AZ

Distribution to:
☐ OWNER
☒ DEVELOPER
☒ CONTRACTOR
☐ ENGINEER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM

2. Net change by Change Orders

3. CONTRACT SUM TO DATE (Line 1 + 2)

4. TOTAL COMPLETED & STORED TO DATE

(Column L on G703)

5. RETENTION

A. 10% of Completed Work

(Columns D + E on G703)

B. % of Stored Material

(Column F on G703)

Total Retainage (Line 5a + 5b or

Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE

7. LESS PREVIOUS PAYMENT

(LINE 6 FROM PRIOR CERTIFICATE)

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this Month	\$	\$
TOTALS	\$	\$
Net change by Change Orders	\$	\$

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By:

Name and Title

State of:

County of:

ARIZONA
MARICOPA

Subscribed and sworn to before me this day of

2014

Notary Public:

My Commission expires:

DEVELOPER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and the data comprising this application, the Architect certifies to the Owner that to the best of the Developer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attached explanation if amount certified differs from the amount applied for, Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the AMOUNT CERTIFIED.)

By: *Richard Anderson* Date: *6/13/15*

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

FOR DOCUMENT 3702 APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Key:

AA DOCUMENT 6203

APPLICATION NUMBER: 1
APPLICATION DATE:

VENDOR NO

[illegible]

13,16484
Billed

\$167,267.60

938760
46,726.75

OK To Pay

13,164 89

6/3/15

Invoice

Date	Invoice #
6/19/2015	888

Invoice

Date	Invoice #
6/15/2015	887

Ship To

Ship To

Terms

Due Date

6/19/2015

Terms

Due Date

6/15/2015

Quantity

Rate

Amount

1

17,665.52

17,665.52

Quantity

Rate

Amount

1

9,000.00

9,000.00

8

200.00

1,600.00

ASH FORK WATER SERVICE
PROJECT FUND
PO BOX 436
ASH FORK, AZ 86320
PH. 928-637-2774

01-615/1221

1016

DATE

6/29/15

PAY TO THE
ORDER OF

usbank.

All of us serving you®

MEMO

Refinance: CHS #2410600

\$ 78,265.52
DOLLARS

Subtotal

\$17,665.52

Sales Tax (4.36%)

\$0.00

Total

\$17,665.52

Subtotal

\$10,600.00

Sales Tax (4.36%)

\$0.00

Total

\$10,600.00

Hard Core Boring LLC

21108 s 196th ST
Queen Creek, AZ 85242
480-882-2555
FAX# 480-882-2662

Invoice

Date	Invoice #
5/3/2015	884

Bill To
Ashfork Water Services

Ship To

Terms	Due Date
	5/3/2015

Description	Quantity	Rate	Amount
50% Billing on Change order	1	7,950.00	7,950.00

1011

✓ Track Your Expenses ...

- | | | |
|---|--|---|
| <input type="checkbox"/> Auto/Travel | <input type="checkbox"/> Education | <input type="checkbox"/> Medical/Dental |
| <input type="checkbox"/> Business | <input type="checkbox"/> Entertainment | <input type="checkbox"/> Savings |
| <input type="checkbox"/> Charities | <input type="checkbox"/> Food | <input type="checkbox"/> Taxes |
| <input type="checkbox"/> Clothing | <input type="checkbox"/> Home | <input type="checkbox"/> Utilities |
| <input type="checkbox"/> Dependent Care | <input type="checkbox"/> Insurance | <input type="checkbox"/> Other |

5/29/15

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Images may appear light.

☐ TAX DEDUCTIBLE ITEM

Memo # 884 addressing

For enhanced security your account number will not be printed on this copy.

NOT NEGOTIABLE

BAL. FOR'D	
ITEM AMOUNT	7,950.00
BALANCE	no / 100
DEPOSIT	
FOR'D	

\$7,950.00

Sales Tax (4.36%) \$0.00

Total \$7,950.00

1st 1/2 of CO #1 PD 5/29/15
chk 1011

Invoice

Date	Invoice #
6/19/2015	888

Ship To

Terms	Due Date
	6/19/2015

Quantity	Rate	Amount
1	17,665.52	17,665.52

Invoice

Date	Invoice #
6/15/2015	887

Ship To

Terms	Due Date
	6/15/2015

Quantity	Rate	Amount
1	9,000.00	9,000.00
8	200.00	1,600.00

ASH FORK WATER SERVICE
PROJECT FUND
PO BOX 436
ASH FORK, AZ 86320
PH. 928-637-2774

PAY TO THE ORDER OF Hand Core Boring

DATE 6/29/15

1016

\$ 23,265.52

usbank All of us serving you®

MEMO Refinance: chg O #2410600

Guerra

Subtotal	\$17,665.52
Sales Tax (4.36%)	\$0.00
Total	\$17,665.52

Subtotal	\$10,600.00
Sales Tax (4.36%)	\$0.00
Total	\$10,600.00

HARDCORE BORING CHANGE ORDER #2 SUMMARY

TO: Hardcore Boring, LLC
21108 S. 196th Street
Queen Creek, AZ 85142
Attn: Brian Smith

Engineering an environment of excellence
DATE: June 22, 2015
Transmitted Via Email
SWI #12255

Project: Ash Fork Water Main 2014
Project Numbers: SWI Project Number 12255
CDBG Grant #116-14

Mr. Smith,

I have summarized the Change Order #2 agreement as follows:

1. Construct the remaining waterline under the Kinder Morgan gas lines, pressure, chlorinate and Bac-T test all the project waterlines and install a fire hydrant for AFWS.
2. Excavate the rock trench material under the Kinder Morgan gas lines for 8 hrs @ \$200/hr.

The Change Order Costs are as follows:

- | | |
|--------------------------------------|----------------|
| 1. Waterline completion and testing: | \$13,500 |
| 2. Installation on one fire hydrant: | \$2,000 |
| 3. Rock Excavation: | <u>\$1,600</u> |

Total Cost for Change Order #2: \$17,100.00

I have attached the additive change order for your signature and am sending it via email only. I have signed the document on behalf of Ash Fork Water Service and NACOG. Please sign, date and return the document as soon as possible. We are looking forward to bringing this project to a successful completion as expeditiously as possible.

SHEPHARD WESNITZER, INC.



Richard Aldridge, PE, MBA
SWI Branch Manager

Attachment: Change Order #2 for Hardcore, dated 6-22-15 and signed by SWI
Spreadsheet Tabulation Hardcore change orders, dated June 22, 2015

Copy: Lewis Hume, Ash Fork Water Service via email
Tracy Bouvier and Isabel Rollins, NACOG, via email



Yavapai County – Ash Fork Water Service
Ash Fork Water Main 2014
518 Lewis Avenue
Ash Fork, Arizona 86032

CHANGE ORDER #2

CDBG Grant Contract #: 116-14
Project: Ash Fork Water Main 2014 Re-Bid
Address: 518 Lewis Avenue, Ash Fork, Arizona 86032
Contractor: Hardcore Boring, LLC
Bid Dated: October 15, 2014

The following change(s) are authorized to the above-identified contract:

ADDITIONS:

Completion of Waterline Construction under the Gas Lines \$17,100.00

TOTAL INCREASE IN CONTRACT AMOUNT = **\$17,100.00**

Original Bid Amount	\$ 176,655.20
Approved Change Orders (Casing Extension)	15,900.00*
Current Change Requested (ADDITION)	<u>17,100.00</u>
Total New Contract Amount	\$ 209,655.20

Date of original contract substantial completion was March 24, 2015. The date of substantial completion for the work by Hardcore Boring, LLC is hereby extended to July 10, 2015 due to difficulties in constructing the 1-40 bore and changes to the design due to Kinder Morgan gas line crossing requirements after the bid.

*NOTE: This change order cost was paid directly by AFWS to Hardcore Boring, LLC.



Brian Smith, President, Hardcore Boring, LLC.



Date



Richard Aldridge, Shephard Wesnitzer, Proj. Engineer
(For Ash Fork Water Service)

June 22, 2015

Date

Attachments: SWI Change Order Summary Spreadsheet, dated 6-22-15
SWI Hardcore Boring Change Order #2 Summary, dated 6-22-15

SWM #12255 - CDBG GRANT #116-14
 Prepared: JUNE 22, 2015
 By: Richard Aldridge, PE, MBA

ASH FORK WATER MAIN 2014 RE-BID HARDCORE BORING CHANGE ORDER SUMMARY

BASE BID #1 - I-40 BORING/STATION 22+17 TO STA 25+85

BASE BID #1 - I-40 BORING STATION 22+17 TO STA 26+85)							HARDCORE BORING		CHANGE ORDER NUMBER 1 FOR EXTENDING I-40 BORE CASING		CHANGE ORDER NUMBER 2 FOR GAS LINE WORK	
ITEM #	ITEM	QTY	UNIT	UNIT PRICE	TOTAL PRICE	BILLED TO DATE	REMAINING IN CONTRACT	APPROVED CHANGE ORDER AMOUNT	APPROVED CHANGE ORDER AMOUNT			
B1	Mobilization/Administration	1	JOB	\$ 3,100.00	\$ 3,100.00	\$ -	\$ -	\$ -	\$ -			
B2	Staking, Testing, Traffic control & As-Built Plans	1	JOB	\$0.00	\$0.00	\$ -	\$ -	\$ -	\$ -			
B3	Boring and 36" Casing under I-40 ROW including End Seals and Casing Vents - Complete in Place	310	LF	\$ 530.00	\$ 164,300.00	\$ 164,300.00	\$ -	\$ 15,900.00				
B4	8" DIP, CI 360, Restrained Joints from Sta 22+17 to 25+85 including Pipe, Pipe Spacers and End Caps - Complete in Place	368	LF	\$ 25.15	\$ 9,255.20	\$ 9,255.20	\$ -	\$ -	\$ -			
B6	Remove and Reconstruct ROW Fencing	20	LF	\$0.00	\$0.00	\$ -	\$ -	\$ -	\$ 17,100.00			
CO2	Waterline Installation under Gas Lines	1	LS						\$ 17,100.00			
TOTAL BID AMOUNT				\$	176,655.20	\$ 176,655.20	\$ -	\$ 15,900.00	\$ 17,100.00			

GRAND TOTAL: BASE BID #1	\$	176,655.20
CHANGE ORDER NO. 1	\$	15,900.00
CHANGE ORDER NO. 2	\$	17,100.00
NEW CONTRACT TOTAL AMOUNT	\$	209,655.20

NOTE: CHANGE ORDER NO. 1 WAS PAID DIRECTLY BY AFWS TO HARDCORE BORING, LLC AND INCLUDED 30 LF OF BID ITEM B3 AT THE BID UNIT PRICE
 NOTE: CHANGE ORDER NO. 2 INCLUDES 8 HOURS OF ROCK EXCAVATION AND INSTALLATION AND TESTING OF THE REMAINING WATERLINE UNDER THE GAS LINES

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF TWO PAGES

TO GENERAL CONTRACTOR:

ASHFORK WATER SERVICES	PROJECT:	ASHFORK WATER MAIN 2014
		CDBG #118-14

1	2	3	4	5	6	7	8	9	10	11	12

Distribution to:

OWNER ☐

DEVELOPER ☐

CONTRACTOR ☒

ENGINEER ☐

APPLICATION DATE: _____

APPLICATION NO: _____

PERIOD TO: _____

CONTRACT NO.: _____

CONTRACT DATE: _____

FROM SUBCONTRACTOR:

HARDONE BORING LLC
21106 S. 190th ST
Queen Creek AZ

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 10,000.00
2. Net change by Change Orders	\$ -
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 10,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column L on G703)	\$ -
5. RETENTION	\$ -
A. 10% of Completed Work (Columns D + E on G703)	\$ -
B. % of Stored Material (Column F on G703)	\$ -
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$ -
6. TOTAL EARNED LESS RETAINAGE	\$ -

Date: 6-22-15

By: [Signature] Name and Title _____

State of: ARIZONA

County of: MARICOPA

Subscribed and sworn to before me this _____ day of _____ 2014

Notary Public: _____

My Commission expires: _____

DEVELOPER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and the data comprising this application, the Architect certifies to the Owner that to the best of the Developer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ _____

(Attached explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the AMOUNT CERTIFIED.)

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

7. LESS PREVIOUS PAYMENT (LINE 6 FROM PRIOR CERTIFICATE)

\$ -

8. CURRENT PAYMENT DUE

\$ 10,000.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

\$ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ -	\$ -
Total approved this Month	\$ -	\$ -
TOTALS	\$ -	\$ -
Net change by Change Orders	\$ -	\$ -



Yavapai County – Ash Fork Water Service
Ash Fork Water Main 2014
518 Lewis Avenue
Ash Fork, Arizona 86032

CHANGE ORDER #2

CDBG Grant Contract #: 116-14

Project: Ash Fork Water Main 2014 Re-Bid

Address: 518 Lewis Avenue, Ash Fork, Arizona 86032

Contractor: Hardcore Boring, LLC

Bid Dated: October 15, 2014

The following change(s) are authorized to the above-identified contract:

ADDITIONS:

Completion of Waterline Construction under the Gas Lines \$17,100.00

TOTAL INCREASE IN CONTRACT AMOUNT = **\$17,100.00**

Original Bid Amount \$ 176,655.20

Approved Change Orders (Casing Extension) 15,900.00*

Current Change Requested (ADDITION) 17,100.00

Total New Contract Amount **\$ 209,655.20**

Date of original contract substantial completion was March 24, 2015. The date of substantial completion for the work by Hardcore Boring, LLC is hereby extended to July 10, 2015 due to difficulties in constructing the 1-40 bore and changes to the design due to Kinder Morgan gas line crossing requirements after the bid.

*NOTE: This change order cost was paid directly by AFWS to Hardcore Boring, LLC.



Brian Smith, President, Hardcore Boring, LLC.

6-22-15

Date



Richard Aldridge, Shephard Wesnitzer, Proj. Engineer
(For Ash Fork Water Service)

June 22, 2015

Date

Attachments: SWI Change Order Summary Spreadsheet, dated 6-22-15
SWI Hardcore Boring Change Order #2 Summary, dated 6-22-15

APPLICATION AND CERTIFICATE FOR PAYMENT

(Instructions on reverse side) PAGE ONE OF TWO PAGES

AIA DOCUMENT G702

TO GENERAL CONTRACTOR:

PROJECT:

Ashfork Water Services

Ashfork Water Main 2014

CDBG #11B-14

APPLICATION DATE: 3-7

APPLICATION NO:

PERIOD TO:

CONTRACT NO.:

CONTRACT DATE:

Distribution to:

☐ OWNER

☐ DEVELOPER

☒ CONTRACTOR

☐ ENGINEER

FROM SUBCONTRACTOR:

Hardcore Boring LLC

21108 S. 198th St

Queen Creek Az

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM..... \$ 176,655.20

2. Net change by Change Orders..... \$

3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$ 176,655.20

4. TOTAL COMPLETED & STORED TO DATE..... \$

(Column L on G703)

5. RETENTION

A. 10% of Completed Work..... \$

(Columns D + E on G703)

B. % of Stored Material..... \$

(Column F on G703)

Total Retainage (Line 5a + 5b or Total in Column I of G703)..... \$

6. TOTAL EARNED LESS RETAINAGE..... \$

7. LESS PREVIOUS PAYMENT

(LINE 6 FROM PRIOR CERTIFICATE)..... \$

8. CURRENT PAYMENT DUE..... \$

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous amounts by Owner	\$ -	\$ -
Total approved this Month	\$ -	\$ -
TOTALS	\$ -	\$ -
Net change by Change Orders	\$ -	\$ -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By:

Name and Title

ARIZONA

MARICOPA

Subscribed and sworn to before me this day of 2014

Notary Public:

My Commission expires:

Date: 6-20-15

DEVELOPER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and the data comprising this application, the Architect certifies to the Owner that to the best of the Developer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$

(Attached explanation if amount certified differs from the amount applied for, Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the AMOUNT CERTIFIED.)

DEVELOPER

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Hard Core Boring LLC

21108 s 196th ST
Queen Creek, AZ 85242
480-882-2555
FAX# 480-882-2662

Invoice

Date	Invoice #
6/19/2015	888

Bill To
Yavapai County

Ship To

Terms	Due Date
	6/19/2015

Description	Quantity	Rate	Amount
Retainage on original contract	1	17,665.52	17,665.52
		Subtotal	\$17,665.52
		Sales Tax (4.36%)	\$0.00
		Total	\$17,665.52

Hard Core Boring LLC

21108 s 196th ST
Queen Creek, AZ 85242
480-882-2555
FAX# 480-882-2662

Invoice

Date	Invoice #
6/15/2015	887

Bill To
ashfork water services

Ship To

Terms	Due Date
	6/15/2015

Description	Quantity	Rate	Amount
Tie in work partial	1	9,000.00	9,000.00
Rock excavation	8	200.00	1,600.00
		Subtotal	\$10,600.00
		Sales Tax (4.36%)	\$0.00
		Total	\$10,600.00



Shephard-Wesnitzer, Inc.
Engineering & Construction Services
Invoice

Shephard-Wesnitzer, Inc.
PO Box 3924
Sedona, AZ
86340

August 31, 2015

Lewis Hume
Ash Fork Water Service
P.O. Box 436
Ash Fork, AZ 86320

Project No: 12255
Invoice No: 43860

Project 12255 Ash Fork Water Service - Waterline Exten
Professional Services from July 19, 2015 to August 22, 2015
Billing Group 002 (PFF) CED, CIA, AB, ADS

For construction phase services for bid, re-bid, construction claims, change orders, extended inspections and final close out and certification to Yavapai County

Fee

Billing Phase	Fee	Percent Complete	Earned
Civil Engineering Design	16,000.00	100.00	16,000.00
Construction Inspection & Administration	14,000.00	100.00	14,000.00
As-Builts	4,275.00	100.00	4,275.00
Additional Services	4,185.00	100.00	4,185.00
Total Fee	38,460.00		38,460.00
	Previous Fee Billing		34,275.00
	Current Fee Billing		4,185.00
	Total Fee		4,185.00

Unit Billing

Mileage	78.00
Mileage	79.30
Total Units	157.30

Total this Billing Group \$4,342.30

Total this Invoice \$4,342.30

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 15 days.

Final additional costs

Please remit payment to: PO Box 3924, Sedona, AZ 86340

928.282.1061



Shephard & Associates, Inc.
Engineering an environment of excellence

Invoice

Invoice: 43663

Invoice Date: May 29, 2015

To: Ash Fork Water Service
P.O. Box 436
Ash Fork, AZ 86320
Attention: Lewis Hume

Project: 12255 Ash Fork Water Service - Waterline Extension @ I-40
Manager: Richard E. Aldridge

Professional Services for the Period: 4/19/2015 to 5/23/2015

For continued responses to LB's claim and change order issues, project coordination, pay app's for Hardcore

Billing Group: 002 Phased Fixed Fee
Contract #:

Contract Amount:	\$34,275.00
Percent complete:	%100.00
Fee Earned:	\$34,275.00
Prior Fee Billings:	\$34,220.95
Current Fee Total:	\$54.05

Billing Group 002 Totals:

INVOICE TOTAL: **\$54.05**

Amount Past Due: \$0.00

Pay This Amount: **\$54.05**

Terms: Upon Receipt, 2% Late Charge Applied per Month from Invoice Date

LEWIS - I'm holding our
XTRA TIME FOR THE CLAIMS,
CHANGES, ETC. WE CAN TALK
ABOUT THE WORK WHEN ITS
ALL DONE. FYI

Please remit payment to: P.O. Box 3924, Sedona, AZ 86340
928-282-1061

SEDONA COTTONWOOD FLAGSTAFF PRESCOTT KINGMAN



FA

Invoice

Invoice: 43584

Invoice Date: April 23, 2015

To: Ash Fork Water Service
P.O. Box 436
Ash Fork, AZ 86320
Attention: Lewis Hume

Project: 12255 Ash Fork Water Service - Waterline Extension @ I-40
Manager: Richard E. Aldridge

Professional Services for the Period: 3/22/2015 to 4/19/2015

For extended construction administration including LB's claim, responses to claim and liquidated damages, change order requests, calls, emails, pay applications and correspondence

Billing Group: 002 Phased Fixed Fee

Contract #:

Contract Amount:	\$34,275.00
Percent complete:	%99.84
Fee Earned:	\$34,220.95
Prior Fee Billings:	\$33,678.45
Current Fee Total:	\$542.50

Billing Group 002 Totals:

INVOICE TOTAL: **\$542.50**

Amount Past Due: \$0.00

Pay This Amount: **\$542.50**

Terms: Upon Receipt, 2% Late Charge Applied per Month from Invoice Date



Please remit payment to: P.O. Box 3924, Sedona, AZ 86340
928-282-1061

SEDONA COTTONWOOD FLAGSTAFF PRESCOTT KINGMAN





Shepherd & Wesnitzen, Inc.
Engineering an environment of excellence

Invoice

Invoice: 43534

Invoice Date: March 31, 2015

To: Ash Fork Water Service
P.O. Box 436
Ash Fork, AZ 86320
Attention: Lewis Hume

Project: 12255 Ash Fork Water Service - Waterline Extension @ I-40
Manager: Richard E. Aldridge

Professional Services for the Period: 2/22/2015 to 3/21/2015

For Payment applications, potential change orders, correspondence and project admin

Billing Group: 002 Phased Fixed Fee
Contract #:

Contract Amount:	\$34,275.00
Percent complete:	%98.26
Fee Earned:	\$33,678.45
Prior Fee Billings:	\$33,329.70
Current Fee Total:	\$348.75

Billing Group 002 Totals:

INVOICE TOTAL: **\$348.75**

Amount Past Due: **\$0.00**

Pay This Amount: **\$348.75**

Terms: Upon Receipt, 2% Late Charge Applied per Month from Invoice Date

Please remit payment to: P.O. Box 3924, Sedona, AZ 86340
928-282-1061

SEDONA COTTONWOOD FLAGSTAFF PRESCOTT KINGMAN





Shephard & Wesnitzer, Inc.

Engineering an environment of excellence

Invoice

Invoice: 43424

Invoice Date: February 26, 2015

To: Ash Fork Water Service

P.O. Box 436

Ash Fork, AZ 86320

Attention: Lewis Hume

Project: 12255 Ash Fork Water Service - Waterline Extension @ I-40

Manager: Richard E. Aldridge

Professional Services for the Period: 1/18/2015 to 2/21/2015

For Pay Apps, calls, emails- general construction administration

Billing Group: 002 Phased Fixed Fee

Contract #:

Contract Amount:	\$34,275.00
Percent complete:	%97.24
Fee Earned:	\$33,329.70
Prior Fee Billings:	\$32,322.20
Current Fee Total:	\$1,007.50

Reimbursables

Mileage

Charge

\$65.00

Reimbursables Totals

\$65.00

Billing Group 002 Totals:

INVOICE TOTAL:

\$1,072.50

Amount Past Due: \$613.35

Pay This Amount: \$1,685.85

Terms: Upon Receipt, 2% Late Charge Applied per Month from Invoice Date

Please remit payment to: P.O. Box 3924, Sedona, AZ 86340
928-282-1061

SEDONA COTTONWOOD FLAGSTAFF PRESCOTT KINGMAN



Invoice

Invoice: 43376

Invoice Date: January 27, 2015

To: Ash Fork Water Service
P.O. Box 436
Ash Fork, AZ 86320
Attention: Lewis Hume

Project: 12255 Ash Fork Water Service - Waterline Extension @ I-40
Manager: Richard E. Aldridge

Professional Services for the Period: 12/21/2014 to 1/17/2015

For Pay App processing, emails, calls, As-Built data

Billing Group: 002 Phased Fixed Fee

Contract #:

Contract Amount:	\$34,275.00
Percent complete:	%94.30
Fee Earned:	\$32,322.20
Prior Fee Billings:	\$31,779.70
Current Fee Total:	\$542.50

Reimbursables

Mileage

Charge

\$70.85

Reimbursables Totals

\$70.85

Billing Group 002 Totals:

INVOICE TOTAL:

\$613.35

Amount Past Due:

\$0.00

Pay This Amount:

\$613.35

Terms: Upon Receipt, 2% Late Charge Applied per Month from Invoice Date





Shephard & Wesnitzer, Inc.
Engineering an environment of excellence

Invoice

Invoice: 43306

Invoice Date: December 23, 2014

To: Ash Fork Water Service
P.O. Box 436
Ash Fork, AZ 86320
Attention: Lewis Hume

Project: 12255 Ash Fork Water Service - Waterline Extension @ I-40
Manager: Richard E. Aldridge

Professional Services for the Period: 11/16/2014 to 12/20/2014

For Inspections and Construction Management

Billing Group: 002 Phased Fixed Fee

Contract #:

Contract Amount:	\$34,275.00
Percent complete:	%92.72
Fee Earned:	\$31,779.70
Prior Fee Billings:	\$29,344.70
Current Fee Total:	\$2,435.00

Billing Group 002 Totals:

INVOICE TOTAL: **\$2,435.00**

Amount Past Due: **\$0.00**

Pay This Amount: **\$2,435.00**

Terms: Upon Receipt, 2% Late Charge Applied per Month from Invoice Date

Please remit payment to: P.O. Box 3924, Sedona, AZ 86340
928-282-1061

SEDONA COTTONWOOD FLAGSTAFF PRESCOTT KINGMAN



Invoice

Invoice: 43266

Invoice Date: November 21, 2014

To: Ash Fork Water Service
P.O. Box 436
Ash Fork, AZ 86320
Attention: Lewis Hume

Project: 12255 Ash Fork Water Service - Waterline Extension @ I-40
Manager: Richard E. Aldridge

Professional Services for the Period: 10/19/2014 to 11/15/2014

For Construction Phase tasks and Preconstruction conference prep

Billing Group: 002 Phased Fixed Fee

Contract #:

Contract Amount:	\$34,275.00
Percent complete:	%85.62
Fee Earned:	\$29,344.70
Prior Fee Billings:	\$29,029.49
Current Fee Total:	\$315.21

Billing Group 002 Totals:

INVOICE TOTAL: **\$315.21**

Amount Past Due: **\$2,067.50**

Pay This Amount: **\$2,382.71**

Terms: Upon Receipt, 2% Late Charge Applied per Month from Invoice Date



Shephard & Associates, Inc.
Engineering an environment of excellence

Invoice

Invoice: 43177

Invoice Date: October 22, 2014

To: Ash Fork Water Service
P.O. Box 436
Ash Fork, AZ 86320
Attention: Lewis Hume

Project: 12255 Ash Fork Water Service - Waterline Extension @ I-40
Manager: Richard E. Aldridge

Professional Services for the Period: 9/21/2014 to 10/18/2014

For re-bid of project with two base bids, pre-bid conference, addenda prep and bid opening/bid tabulation tasks

Billing Group: 002 Phased Fixed Fee
Contract #:

Contract Amount:	\$34,275.00
Percent complete:	%84.70
Fee Earned:	\$29,029.49
Prior Fee Billings:	\$26,961.99
Current Fee Total:	\$2,067.50

Billing Group 002 Totals:

INVOICE TOTAL: **\$2,067.50**

Amount Past Due: **\$2,781.84**

Pay This Amount: **\$4,849.34**

Terms: Upon Receipt, 2% Late Charge Applied per Month from Invoice Date

Please remit payment to: PO Box 3924, Sedona, AZ 86340
928.282.1061

SEDONA

COTTONWOOD

FLAGSTAFF

PRESCOTT

KINGMAN

Invoice

Invoice: 43114

Invoice Date: September 26, 2014

To: Ash Fork Water Service
P.O. Box 436
Ash Fork, AZ 86320
Attention: Lewis Hume

Project: 12255 Ash Fork Water Service - Waterline Extension @ I-40
Manager: Richard E. Aldridge

Professional Services for the Period: 8/24/2014 to 9/20/2014

For project revisions to bid documents (Plans and Bid Manual) for re-bid with two base bids

Billing Group: 002 Phased Fixed Fee
Contract #:

Contract Amount:	\$34,275.00
Percent complete:	%78.66
Fee Earned:	\$26,961.99
Prior Fee Billings:	\$24,180.15
Current Fee Total:	\$2,781.84

Billing Group 002 Totals:

INVOICE TOTAL: **\$2,781.84**

Amount Past Due: **\$2,722.48**

Pay This Amount: **\$5,504.32**

Terms: Upon Receipt, 2% Late Charge Applied per Month from Invoice Date



Please remit payment to: P.O. Box 3924, Sedona, AZ 86340
928-282-1061

SEDONA COTTONWOOD FLAGSTAFF PRESCOTT KINGMAN



Invoice

Invoice: 43067

Invoice Date: August 27, 2014

To: Ash Fork Water Service
P.O. Box 436
Ash Fork, AZ 86320
Attention: Lewis Hume

Project: 12255 Ash Fork Water Service - Waterline Extension @ I-40
Manager: Richard E. Aldridge

Professional Services for the Period: 7/20/2014 to 8/23/2014

For Addendums #4 and #5, Bid opening in Ash Fork, Review and Analysis of Bids, prepared Bid tabulation of costs, letter of recommendation and re-evaluation of project options to fit the budget with Lewis and Tracy

Billing Group: 002 Phased Fixed Fee
Contract #:

Contract Amount:	\$34,275.00
Percent complete:	%70.55
Fee Earned:	\$24,180.15
Prior Fee Billings:	\$21,457.67
Current Fee Total:	\$2,722.48

Billing Group 002 Totals:

INVOICE TOTAL:

\$2,722.48

Amount Past Due:

\$0.00

Pay This Amount:

\$2,722.48

Terms: Upon Receipt, 2% Late Charge Applied per Month from Invoice Date



Please remit payment to: P.O. Box 3924, Sedona, AZ 86340
928-282-1061

SEDONA COTTONWOOD FLAGSTAFF PRESCOTT KINGMAN





Shepherd & Wesnitzer, Inc.
Engineering an environment of excellence

Invoice

Invoice: 43014

Invoice Date: July 29, 2014

To: Ash Fork Water Service

P.O. Box 436

Ash Fork, AZ 86320

Attention: Lewis Hume

Project: 12255

Ash Fork Water Service - Waterline Extension @ I-40

Manager: Richard E. Aldridge

Professional Services for the Period: 6/22/2014 to 7/19/2014

For Prebid meeting, Administration of Planholders List, Addenda preparation and distribution for #1 through #3, ADOT coordination and alignment Survey staking

Billing Group: 002

Phased Fixed Fee

Contract #:

Contract Amount:	\$34,275.00
Percent complete:	%62.89
Fee Earned:	\$21,555.00
Prior Fee Billings:	\$15,381.26
Current Fee Total:	\$6,173.74

Billing Group 002 Totals:

Billing Group Subtotal:

\$6,173.74

Finance Charges:

~~\$98.89~~

6,173.74

INVOICE TOTAL:

~~\$6,272.63~~

#42937

Amount Paid Due:

~~\$6,536.74~~

Terms: Upon Receipt, 2% Late Charge Applied per Month from Invoice Date

Pay This Amount:

~~\$12,811.57~~

\$ 12,712.48

PA 8/12/14

Please remit payment to: P.O. Box 3924, Sedona, AZ 86340
928-282-1061

SEDONA COTTONWOOD FLAGSTAFF PRESCOTT KINGMAN





Shephard & Associates, Inc.
Engineering & Construction Services

Invoice

Invoice: 42937

Invoice Date: June 26, 2014

To: Ash Fork Water Service

P.O. Box 436

Ash Fork, AZ 86320

Attention: Lewis Hume

Project: 12255 Ash Fork Water Service - Waterline Extension @ I-40

Manager: Richard E. Aldridge

Professional Services for the Period: 5/18/2014 to 6/21/2014

For final preparation/revisions to the Bid Documents, obtained YCES/ADOT final permits, staking the alignment in the field and starting bid phase services

Billing Group: 002 Phased Fixed Fee

Contract #:

Contract Amount:	\$34,275.00
Percent complete:	%44.88
Fee Earned:	\$15,381.26
Prior Fee Billings:	\$8,806.26
Current Fee Total:	\$6,575.00

Billing Group 002 Totals:

Billing Group Subtotal: \$6,575.00

Over payment Applied: -\$36.26

INVOICE TOTAL: **\$6,538.74**

Amount Past Due: \$0.00

Pay This Amount: **\$6,538.74**

Terms: Upon Receipt, 2% Late Charge Applied per Month from Invoice Date

Please remit payment to: P.O. Box 3924, Sedona, AZ 86340
928-282-1061

SEDONA COTTONWOOD FLAGSTAFF PRESCOTT KINGMAN



Invoice

Invoice: 42845

Invoice Date: May 23, 2014

To: Ash Fork Water Service
P.O. Box 436
Ash Fork, AZ 86320
Attention: Lewis Hume

Project: 12255 Ash Fork Water Service - Waterline Extension @ I-40
Manager: Richard E. Aldridge

Professional Services for the Period: 4/20/2014 to 5/17/2014

Progress billing for continued design phase services, submittals and agency approvals

Billing Group: 002 Phased Fixed Fee

Contract #:

Contract Amount:	\$34,275.00
Percent complete:	%25.69
Fee Earned:	\$8,806.26
Prior Fee Billings:	\$5,336.26
Current Fee Total:	\$3,470.00

Billing Group 002 Totals:

INVOICE TOTAL: **\$3,470.00**

Amount Past Due: **\$0.00**

Pay This Amount: **\$3,470.00**

Terms: Upon Receipt, 2% Late Charge Applied per Month from Invoice Date



Please remit payment to: P.O. Box 3924, Sedona, AZ 86340
928-282-1061

SEDONA COTTONWOOD FLAGSTAFF PRESCOTT KINGMAN



Invoice

Invoice: 42747

Invoice Date: April 23, 2014

To: Ash Fork Water Service
P.O. Box 436
Ash Fork, AZ 86320
Attention: Lewis Hume

Project: 12255 Ash Fork Water Service - Waterline Extension @ I-40
Manager: Richard E. Aldridge

Professional Services for the Period: 3/23/2014 to 4/19/2014

Progress billing for plan revisions and agency re-submittals and permits

Billing Group: 002 Phased Fixed Fee

Contract #:

Contract Amount:	\$34,275.00
Percent complete:	%15.57
Fee Earned:	\$5,336.26
Prior Fee Billings:	\$36.26
Current Fee Total:	\$5,300.00

Reimbursables

Fees -Jobs -Recording, Application, License

Mileage \$1.30

Reimbursables Totals

\$452.33

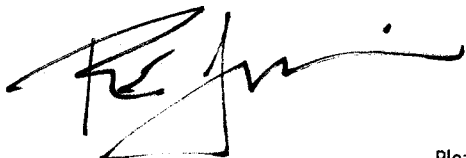
Billing Group 002 Totals:

INVOICE TOTAL: **\$5,752.33**

Amount Past Due: \$36.26

Pay This Amount: **\$5,788.59**

Terms: Upon Receipt, 2% Late Charge Applied per Month from Invoice Date



Please remit payment to: P.O. Box 3924, Sedona, AZ 86340
928-282-1061

SEDONA COTTONWOOD FLAGSTAFF PRESCOTT KINGMAN



Invoice

Invoice: 42674

Invoice Date: March 31, 2014

To: Ash Fork Water Service
P.O. Box 436
Ash Fork, AZ 86320
Attention: Lewis Hume

Project: 12255 Ash Fork Water Service - Waterline Extension @ I-40
Manager: Richard E. Aldridge

Professional Services for the Period: 2/23/2014 to 3/22/2014

For Initial Project Tasks, 1998 Water Master Plan Research for resubmittal to YCES

Billing Group: 002 Phased Fixed Fee
Contract #:

Contract Amount:	\$34,275.00
Percent complete:	%0.11
Fee Earned:	\$36.26
Prior Fee Billings:	\$0.00
Current Fee Total:	\$36.26

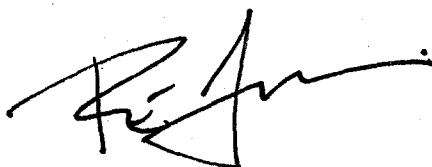
Billing Group 002 Totals:

INVOICE TOTAL: **\$36.26**

Amount Past Due: \$0.00

Pay This Amount: **\$36.26**

Terms: Upon Receipt, 2% Late Charge Applied per Month from Invoice Date



Please remit payment to: P.O. Box 3924, Sedona, AZ 86340
928-282-1061

SEDONA COTTONWOOD FLAGSTAFF PRESCOTT KINGMAN

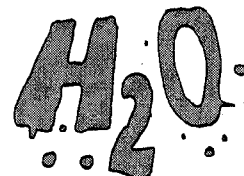




Phone (928) 637-2774

Ash Fork Water Service

518 Lewis Ave.
P.O. Box 436 Ash Fork, AZ 86320



Fax (928) 637-0394

COVER SHEET

Ash Fork Development Association
DbA: Ash Fork Water Service
Test Year Ending Dec. 31, 2015

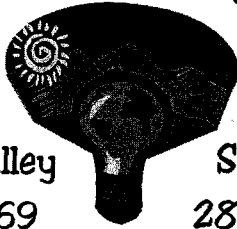
8. (Repairs & Maintenance)

Cauthen Construction	\$555.
	745.
Meter Testing	140.
Furnace service	970.60
Chemical Feeding Technology	333.
Aqua Star (filters)	59.20
Arizona Water Works	315.33
	966.85
Dana Kepner	647.16
	77.43
	816.60
Fire Master	65.00
I-40 fleet services (rental)	216.72
Old Trails True Value	38.92
	158.46
	49.42
	56.33
	16.54
	7.26
	309.41
Konica Monolta Copy agreement	137.22 Each ¼ of year
Carpet cleaning	305.00
Backhoe digging	135.00
Foundation rock purchase	171.94
Ash Fork Mobil repair	144.95

Advanced Cleaning Technologies AZ.CCC

Prescott Tri Citys

777-8271



Flagstaff

526-0860

Verde Valley

Sedona

592-9369

282-5919

PO Box 20908 Sedona AZ 86341

Date 12-10-15 Time 9³⁰-10
Customer Name Ashfork Watch Phone 637 2774
E-Mail _____ Cell _____
Mailing Address _____ Job Location 518 Lewis
City/State/Zip Ashfork, AZ Ave
Source _____
Extra Info _____

Figures: PH Quote 280 / 1500 soft

✓protection

- ① Medical Bldg
- ② Library w/ Antibacterial & Sealant
- ③ Substation

Description:

Pretreat and Clean Carpets Amount \$305⁰⁰

Additional Comments

Carpets showing wear & some oil stains went over all 4-5 this

Total

\$305⁰⁰

300-8270

C. Hum Backhoe
Service

220620

Customer's Order No.	Department	Date
		11/25/15
Name		
Ash Fork Under Service		
Address		
Backhoe Service		
City, State, Zip		
Sold By	Cash	C.O.D.
		Charge
		On Acct.
		Mdse. Retd.
		Paid Out

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	8/6/15 Tank sit Clean up	2-hr	
2			
3	11/17/15 - " "	1-hr	
4			
5			
6			
7			
8			
9	Total 3 hrs		
10			
11			
12	3 hr @ \$45 per hr		
13			
14			
15	Total Due \$135 ⁰⁰		
16			
17			
18	Thank you		
19			
Received by			

(928) 637-2592
Office
(928) 637-2355
Fax

DUNBAR
Stone Company, Inc.
P. O. BOX 246 • ASH FORK

P. O. BOX 246 • ASH FORK, ARIZONA 86320

PROCESSORS OF THE HIGHEST QUALITY IN ARIZONA STONE PRODUCTS

Trk No. _____

Customer's Order No. _____, 2012

To Ushtork Water Company /

	WEIGHT	AMOUNT
120' LF 4" wide x 3-4" thick Ashlar.	1902	\$161.67
AZ Mining Tax		27 <u>10</u>
Pallet and Banding Charge (Non-Refundable)		
A FINANCE CHARGE OF 1 1/2% PER MONTH ON ACCOUNTS 30 DAYS PAST DUE.	1902	\$171.94



By _____

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
RESTOCKING CHARGE OF 30%.

REPAIR ORDER

DESCRIPTION OF WORK	AMOUNT
<input type="checkbox"/> CHANGE OIL <input type="checkbox"/> OIL FILTER <input type="checkbox"/> TUNE-UP <input type="checkbox"/> LUBE	
Labor	50

TOTAL PARTS	8928
TOTAL LABOR	5000
EPA / WASTE DISPOSAL	
SUB-TOTAL	
TAX	567
TOTAL	14495

6183

Cauthen Construction LLC

P.O. Box 1238

Ash Fork, AZ 86320

928-637-2679 Hm.

928-637-2503 Fax

928-607-0188 Cell.

R.O.C. #173771

June 9, 2015

INVOICE

To: Ash Fork Water Co.

Re: Shade Material for I-40 Boring Job

BALANCE

3 LOADS BLACK CINDER FINES.

\$555.00

TOTAL \$555.00

TOTAL DUE \$555.00

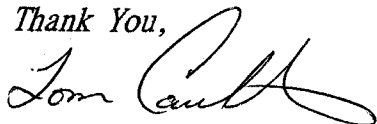
DATE DUE - NET 15 DAYS

Paid by Check # _____

Amount Paid \$ _____

Invoice # 2015-003

Thank You,



Tom Cauthen (Owner)

Cauthen Construction LLC

P.O. Box 1238

Ash Fork, AZ 86320

928-637-2679 Hm.

928-637-2503 Fax

928-607-0188 Cell.

R.O.C. #173771

September 9, 2015

INVOICE

To: Ash Fork Water

Re: 1st Street Clean-Up

BALANCE

4 HOURS BACKHOE TIME.

\$300.00

HAUL OFF 4 LOADS OF DIRT AND ROCKS.

\$200.00

1 LOAD 3/4" MALAPAI AB. (DUMPED BY BATTING CAGE)

\$245.00

TOTAL DUE \$745.00

DATE DUE - NET 10 DAYS

Paid by Check # _____

Amount Paid \$ _____

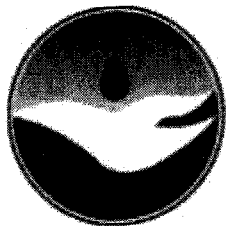
Invoice # 2015-007

Thank You,



Tom Cauthen (Owner)

Customer Copy!
Thank You!
C

**Metering Services, Inc.**

(M)

515 S. 48th ST. #108
Tempe, AZ. 85281
(480)894-0200 * Fax (480)731-4793
www.msiaz.net

Invoice Date	10/21/15
Invoice #	10019458
Due Date	Nov 20, 2015
PO Number	

Invoice

Page 1 of 1

Lewis Hume
Ashfork Water Service
P.O. Box 436
518 LEWIS AVE
Ash Fork, AZ 86320

#	Date	Item	Mfr	Type	Size	Model	SN	Charges
1	10/19/2015	METER_FAIL	MasterMeter	TURBO 3	3"	MMF	8043165	\$140.00
Ashfork Water		518 Lewis AVE Ash Fork			Shop			

Labor Total: \$140.00

Parts Total: \$0.00

Sub-Total: \$140.00

Sales Tax: .000% \$0.00

Invoice Total Amt: \$140.00

Pay Info:

Paid To Date: \$0.00

Balance Due: \$140.00

1 SOURCE MECHANICAL

COOLING • REFRIGERATION • HEATING
PLUMBING • APPLIANCES

Flagstaff (928) 774-4595 • Williams (928) 635-1117
service@1sourcemechanical.com • www.1sourcemechanical.com

No 2315

JOB # Ash Fork Development BILL TO 10/15/15
STREET STREET
CITY Ash Fork CITY
PHONE EMAIL PHONE

DESCRIPTION OF WORK

FAIL FURNACE Service & TUNE UP.
Q Systems

- 1) Cleaned Combustions Chambers
- 2) Burners & Pilot Assembly
- 3) Controls & Circuit Boards
- 4) Adjust Air/Gas Mixture
- 5) Clean blower compartment
- 6) Clean Cabinet & Doors
- 7) Blow out Condensation where Applicable
- 8) Lubricate motors where Applicable
- 9) Inspect Supply and Return air Ducts & Connections, Flue Pipes, Gas Connections, Drain Pans

UNIT		MAKE	MODEL	MAKE	MODEL	UNIT
Q Systems						
INCLUSIVE						
Chemicals						
Cleaner						
QTY	MATERIALS & SERVICES	UNIT PRICE	AMOUNT			

TECHNICIAN		AMOUNT
2 SERVICE MECHANICS		765.00
TOTAL MATERIALS		AMOUNT

TOTAL SUMMARY		AMOUNT
TOTAL LABOR		765.00
TOTAL MATERIALS		
TOTAL LABOR		765.00

I have authorized and requested work performed as shown above, and to use materials and labor as advised herein. I agree not to hold 1-SOURCE responsible for any damage or damage which may occur in the performance of this work. In the event of suit to enforce payment, I agree to pay all collection costs, interest and attorney fees. This constitutes the entire agreement and no oral representation to the contrary has been made.

CUSTOMER SIGNATURE

DATE

Thank You

2 TRIPS TRAVEL SERVICE CALL		136.00
SHIPPING CHARGES		0.00
TAX		69.60
TOTAL		970.60
DEPOSIT		0.00
BALANCE		970.60

Now Due -

CHEMICAL FEEDING TECHNOLOGIES, INC.

P.O. BOX 27296
PHOENIX, AZ 85061-7296
(602) 650-1557 FAX (602) 277-2270

INVOICE

INVOICE NUMBER:33586

INVOICE DATE:10/16/15

PAGE:1

SOLD TO:

LEWIS HUME
ASH FORK WATER COMPANY
ACCOUNTS PAYABLE
PO BOX 436
ASH FORK, AZ 86320-0436

SHIP TO:

ATTN: LEWIS 928-637-2774
ASH FORK WATER COMPANY
518 LEWIS AVE
ASH FORK, AZ 86320

SHIP VIA UPS GROUND-SP/PPA
SHIP DATE 10/16/15
DUE DATE 11/15/15
TERMS NET 30 DAYS

CUSTOMER ID EM113
P.O. NUMBER VERBAL / LEWIS
P.O. DATE 10/16/15
OUR ORDER NO. SO18982
SALESPERSON Susan M. Biri

ITEM/DESCRIPTION**UNIT****ORDER QTY****QUANTITY****UNIT PRICE****TOTAL PRICE**

FOLLOWING PARTS USED TO REPAIR
ONE A820C (210) VACUUM REGULATOR,
S/N: A00345

RK200 PM KIT (VAC REG)	EA	1	1	133.35	133.35
SHOP SERVICE TO DISASSEMBLE, CLEAN, INSPECT, REPLACE WORN OR BROKEN PARTS, REASSEMBLE AND TEST FOR PROPER OPERATION	HR	1.5	1.5	110.00	165.00
DELIVERY CHARGES	LT	1	1	23.58	23.58

AMOUNT SUBJECT
TO SALES TAX

133.35

AMOUNT EXEMPT
FROM SALES TAX

188.58

SUBTOTAL
INVOICE DISCOUNT
SALES TAX

321.93

0.00

11.07

INVOICE TOTAL

333.00

Visit our Website @ <http://www.chemfeedtech.com>

INVOICE

AQUA STAR INTERNATIONAL

Desert West Vending & Mfg., Inc.

1551 S. 2nd Ave.

TUCSON, ARIZONA 85713

(520) 622-1858

FAX (520) 620-1858

INVOICE NUMBER:

22523

INVOICE DATE:

Sep 3, 2015

PAGE:

1

SOLD TO:

ASH FORK WATER SERVICE

P.O. BOX 436

ASH FORK, AZ 86320

518 LEWIS AVE

ASH FORK, AZ 86320

CUSTOMER ID

CUSTOMER PO

PAYMENT TERMS

ASHWAT

Prepaid

SALES REP ID

SHIPPING METHOD

SHIP DATE

DUE DATE

01RJH

UPS GROUND

9/3/15

9/3/15

QUANTITY

ITEM NUMBER

DESCRIPTION

UNIT PRICE

EXTENSION

1.00

02-SED-1222

2.5" X 20" - 5 MICRON

3.77

3.77

1.00

02-SED-1226

2.5" X 20" - 30 MICRON

3.78

3.78

1.00

02-SBC-1207

2.5" X 20" - SBC

16.01

16.01

1.00

02-SBC-1202

2.5" X 10" SBC

6.77

6.77

1.00

S & H

SHIPPING & HANDLING - 1

28.87

28.87



Subtotal

59.20

Sales Tax

Total Invoice Amount

59.20

Check No:

Payment Received

0.00

TOTAL

59.20

Delinquent accounts will carry a 1 1/2% service charge for each 30 day period or part of 30 day period past due.
20% HANDLING CHARGE FOR ALL RETURNS. SPECIAL ORDERS ARE NOT RETURNABLE. FREIGHT IS NOT REFUNDABLE.



PH: 480-966-5804 FAX: 480-967-7857

Page 1/1

Ship To

ASHFORK WATER SERVICE
518 LEWIS AVE
ASHFORK AZ 86320

[illegible]

Merchandise	285.05
Freight	16.45
SHIPPING CHARGE	0.00
Sub Total	301.50
Taxable	170.75
Tax (STAX)	13.83
TOTAL	\$315.33

Pay By 07/08/2015



INVOICE

P.O. BOX 219 TEMPE, AZ 85280-0219 1008 W. 1ST ST. TEMPE, AZ 85281

www.arizonawaterworks.com

support@arizonawaterworks.com

PH: 480-966-5804 FAX: 480-967-7857

Page 1/1

Sold To

ASHFORK WATER SERVICE
P. O. BOX 436
ASHFORK AZ 86320

Ship To

ASHFORK WATER SERVICE
518 LEWIS AVE
ASHFORK AZ 86320

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0000021	10/19/2015	039857		10/19/15 lewis	HUPS GROUND	H
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
039857	10/30/2015	10/29/15	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		975XL2.007	3/4" 975XL2 WYE PATTERN NO LEAD RP BFP	Ea	226.80	\$226.80
2	1	1		975XL2.010	1" 975XL2 WYE PATTERN NO LEAD RP BFP	Ea	216.25	\$216.25
3	2	2		RK34.975XLRPK	RELIEF VALVE RUBBER KIT FOR WILKINS 3/4 thru 2" 975XL2	Ea	22.40	\$44.80
4	2	2		RK34.975XLC	COMPLETE REPAIR KIT FOR 3/4" AND 1" 975XL2 WILKINS	Ea	62.75	\$125.50
5	1	1		950XLT2.007	3/4" DC BFP TOP LOAD NO LEAD	Ea	120.15	\$120.15
6	1	1		950XLT2.010	1" DC BFP TOP LOAD NO LEAD	Ea	132.40	\$132.40
7	2	2		RK34.950.XLSK	REPAIR KIT SEATS FOR 3/4 AND 1 INCH F/950XL	Ea	14.25	\$28.50

SEE REVERSE FOR TERMS OF SALE

Merchandise	894.40
Freight	0.00
Misc Charges	0.00
Sub Total	894.40
Taxable	894.40
Tax (STAX)	72.45
TOTAL	\$966.85

Archive Copy

Pay By 11/29/2015

Writer: CAP



Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

CUST.#: 14350000

SHIP TO: ASH FORK WATER SERVICE
POB 436

ASHFORK, AZ 86320-0436

BILL TO: ASH FORK WATER SERVICE
POB 436

ASHFORK, AZ 86320-0436

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	01/14/15	4332725-00
P.O. NO.		PAGE #
VERBAL LEWIS		1

REMIT TO: Dana Kepner Company, Inc.
PO Box 710281
Denver, CO 80271-0281

INSTRUCTIONS			
MCAV			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	PICKUP	01/14/15	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	43DL04ML 4" MJ RW DI OL VALVE, LESS ACCS	1	0	1	PCS	441.07 PCS	441.07
2	18GT04IPS 4" MJ X IPS TRANSITION GASKET	4	0	4	PCS	4.06 PCS	16.24
3	312004PV 4" PVC PIPE MECH RESTRAINT (COLOR CODED RED)	2	0	2	PCS	31.58 PCS	63.16
4	62XR50105600560 4" ROMAC XR501 EXTENDED RANGE CPING 4.50-5.60 EXTENDED RANGE COUPLING	1	0	1	PCS	126.69 PCS	126.69
4	Lines Total	Qty Shipped Total		8	Total Invoice Total		647.16 647.16

**KEPNER****Dana Kepner Company, Inc.
Western Industrial Supply, LLC****INVOICE**

CUST.#: 14350000

SHIP TO: ASH FORK WATER SERVICE
POB 436

ASHFORK, AZ 86320-0436

BILL TO: ASH FORK WATER SERVICE
POB 436

ASHFORK, AZ 86320-0436

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	07/07/15	4334635-00
P.O. NO.		PAGE #
TEST KIT		1

REMIT TO: Dana Kepner Company, Inc.
PO Box 710281
Denver, CO 80271-0281

INSTRUCTIONS			
XM			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	PICKUP	07/07/15	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	95CHLCN21PTK HACH CHLORINE TEST KIT	1	0	1	PCS	77.43 PCS	77.43
1	Lines Total	Qty Shipped Total		1		Total Invoice Total	77.43 77.43



Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

CUST.#: 14350000

SHIP TO: ASH FORK WATER SERVICE
POB 436

ASHFORK, AZ 86320-0436

BILL TO: ASH FORK WATER SERVICE
POB 436

ASHFORK, AZ 86320-0436

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	08/14/15	4335055-00
P.O. NO.		PAGE #
LEWIS		1

REMIT TO: Dana Kepner Company, Inc.
PO Box 710281
Denver, CO 80271-0281

INSTRUCTIONS			
XM			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	DELIVERY	08/14/15	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY S.O.	QTY SHIPPED	QTY U/M	UNIT PRICE	AMOUNT (NET)
1	94GL925SW 9X25" STRAW WATTLE	26	0	26	PCS	30.10 PCS	782.60
2	95WSTK1118 WOOD STAKE 1"X1"X18"	100	0	100	each	0.34 each	34.00
2	Lines Total	Qty Shipped Total		126		Total Invoice Total	816.60 816.60

SERVICE ORDER REQUEST

Customer 121019 1019 1019



New Bill To (If Applicable)

CONTACT PHONE
(118) 031-2711

800-522-7150

CONTACT PHONE
()

Payments should ONLY be remitted to: FireMaster Department 1019, P.O. Box 121019, Dallas, TX 75312-1019

S R O #	Customer PO #	Refile Date	P B O	GOV. AGENCY	Tech ID
<u>330011</u>		<u>10/16</u>		Y <input type="checkbox"/> N <input type="checkbox"/>	<u>710501</u>

Billing Instructions or Re-File Notes

QTY	Ext Type	MNT	6Y	RCH	HY	HYR	2.5	5	6	9	10	13	15	17	20	30	150	Price	Extension
	Clean Agent																		
	Clean Agent																		
	CO2																		
	CO2																		
<u>3</u>	Dry Chem	<u>X</u>						<u>3</u>										<u>140</u>	<u>700</u>
	Dry Chem																		
	Dry Chem																		
	DC Cart																		
	K Class																		
	Water Pressure																		

Total Ext Count									
QTY	Additional Services	Part #	Price	Extension	QTY	Material	Part #	Price	Extension
	Conductivity Test	EX01006				Band Assembly	EX10001		
	Emerg Light Insp	EE01003				Chem ABC\BC	EX12000		
	Exit Light Insp BB	EE01000				Chem CO2	EX12001		
	Ext Annual Svc	EX01001				Chem Clean Agt	EX12002		
	Fire Train Class	SF02000				Ext 5lb New	EX11003		
	Fire Train-Bulx Prop	SF02001				Ext 10lb New	EX11009		
	Fire Hose Inspection	EX05001				Gauge	EX10003		
	Hazmat Fee	EX00005				Hanger	EX13005		
	Ext Installation	EX06001				Horn\Hose Asbl	EX10004		
	Labor Hourly	EX00000				Misc Material	EX10000		
1	Minimum Svc	EX00002	65.00	65.00		O Ring	EX10007		
	Monthly Walk Thru	EX01009				Pull Pin	EX10008		
	Trip Charge	EX00010				Tamper Device	EX10010		
						Valve Stem	EX10011		
						Verification Col	EX10012		

Service Rep Name and Number 1019 1019 Date 10/16/15

LICENSE NUMBER 1019 1019

Subtotal Labor	<u>0.00</u>
Subtotal Material	<u>0.00</u>
Tax %	<u>7</u>
Final Amount Due	<u>65.00</u>

Accepted By Authorized Agent / Buyer (Please Print and Sign) 1019 1019 Date 10/16/15

CALIFORNIA ONLY

I ACKNOWLEDGE THAT ALL REPLACED PARTS HAVE BEEN OFFERED FOR RETURN AT THE TIME OF EXTINGUISHER SERVICE _____ (INITIAL)
 I APPROVE THE SERVICING OF SOME OR ALL PORTABLE FIRE EXTINGUISHERS REFERENCED ON THIS WORK ORDER MORE THAN 30 DAYS PRIOR TO THE DATE

SERVICE IS DUE _____ (INITIAL)

USR NOTES CAN ☐ DBOR ☐ DATE: DB ON ☐ DOW ☐ WC ☐ RSCH ☐ DATE:

CLS NOTES:

I - 40 Fleet Services, LLC.
441 East Route 66
Williams, AZ 86046
(928) 635-9199
(928) 635-9299 FAX

1-6956

Open Order

Rent Date:	3/25/2015 9:04 AM
Due Date:	3/26/2015 9:04 AM
Return Date:	
Delivery Date:	
Pickup Date:	
Order Terms:	Due Upon Receipt
PO #:	
Job #:	

Ship To:

Customer Information

Ashfork Water Service
 PO BOX 436
 Ash Fork, AZ 86320

Ship VIA	Customer Drivers License	Work Phone #	Cell Phone #
		(928) 637-2774	

Customer #	Authorized Contact Name	Contact Phone #	Sales Person Name	Employee Name				
1603				Tammy English				
Description	Qty Out	Qty In	Minimum	Daily	Week	Per Unit	Taxable	Extended
	1.00		\$145.00	\$200.00	\$554.99	\$180.00	✓	\$180.00

Item ID: 60

<<-- Rental -->

Rent Date: 3/25/2015 9:04 AM

Due Date: 3/26/2015 9:04 AM

Serial:

** Meter Charge: Out: 333.80 - In: 0.00 - Used: -333.80

0.00 Units Billed @ \$0.00

\$0.00

Fuel Level: _____

1. Equipment must be returned clean and full of gas/diesel or we charge minimum of \$ 7.50 per gallon.
2. Flat tires and auto glass are customers responsibility. 150 Miles per day, overage is 20 cents per mile.
3. Charges are based on total time out not hours on the meter (time used).
4. If you have trouble with the equipment, please call us immediately @ (928) 635-9199.
5. If damaged or stolen, customer is responsible to pay rental charges until unit is returned.
6. When complete credit card and drivers license information is given either verbal or written, in agreement to terms and conditions to our contract is accepted. No signature electronic or otherwise is necessary.

Order Terms:

I 40 Fleet Services, LLC., leases to the undersigned Customer the above described property upon the terms and conditions printed on this page. This page to be read as on entire contract of hire. The facts entered at the top of this page have been furnished by me as an inducement to lease me the equipment described above. I warrant and represent I 40 Fleet Services, LLC., that all such information and data are true and correct. Customer also agrees to return said equipment 24 hours from the time out unless otherwise noted in the above section of this agreement.

ACCIDENTAL DAMAGE WAIVER IS NOT INSURANCE, CUSTOMER AGREES TO PAY ALL PHYSICAL LOSS OR DAMAGE CLAIMS UP TO \$2,500.00 WHILE RENTED ON A VALID CONTRACT. EQUIPMENT WITH A VALUE UP TO \$ 2,500.00 WILL BE SUBJECT TO A 50% COPAY OF REPAIRS. THE FOLLOWING CONDITIONS ARE NOT COVERED UNDER THE ACCIDENTAL DAMAGE WAIVER:

- A. Loss or damage due to neglect or misuse.
- B. Loss or damage resulting from overloading exceeding the rate capacity of equipment or upset while towing.
- C. Loss or damage to motors or other electrical appliances or devices caused by fluctuation or low voltage.
- D. Damage caused to tires and tubes caused by blowouts, bruises, cuts or other causes inherent in the use of the equipment.
- E. Loss or damage resulting from lack of, or improper lubrication, improper fuel or other normal servicing equipment.
- F. Loss due to theft or disappearance.

HOURS:

Monday - Friday 7:00am - 3:30pm
 Closed Saturdays and Sundays

We appreciate your business!



X

Customer Signature

Date	Type	Amount	Kind	Number
3/25/2015	VISA	\$216.72	Payment	6290

Rental Charges:	\$180.00
Damage Waiver:	\$18.00
Sub Total:	\$198.00
Tax:	\$18.72
Order Total:	\$216.72
Amount Paid:	\$216.72
Amount Due:	\$0.00

615 N AIRPORT ROAD
WILKINS, AZ 86048
Phone: (928) 635-2581

Send To: ASHFORK DEV. ASSOC. INC.
dba ASHFORK WATER SERVICE
PO BOX 438
ASHFORK, AZ 85320

ASHFORK DEV. ASSOC. INC.
d/b/a ASHFORX WATER SERVICE
PO BOX 436
ASHFORK, AZ 86320

Order Date: 1/23/2015 11:58:17

Due Date: 12/25/2015

FORMA NET 25TH**Topic: NET 25TH****Form: NET 25TH**

SHIP	COUNTRY	LEAD	ITEM	DESCRIPTION	RETAIL	PRICE	PER	EX
1.0000	1.0000	EA	112115	16, 102 Map Gas Oven	5.6000	8.5000	EA	0.30
2.0000	2.0000	EA	562233	7763 1702 CALUTION BLUE	5.6000	8.5000	EA	10.90
1.0000	1.0000	EA	122236	RT 085 000535 Envy	11.9000	11.9000	EA	11.90
1.0000	1.0000	EA	180431	LD France Jersey Drive	2.2000	2.2000	EA	2.20

Thank You

Thank You for Your Business!

INVESTOR CASHED BY DATE DEPOSITED COMMENTS		Balance Forward	\$0.35
0000-1000			
	7 Tranche	Quotation Date	3/6/90
	When Issued by	USD TOTAL	58.90
	Yield Maturity		
X			

1. **Introduction**
 2. **Background**
 3. **Methods**
 4. **Results**
 5. **Discussion**
 6. **Conclusion**
 7. **References**
 8. **Abbreviations**
 9. **Declarations**
 10. **Consent to publish**
 11. **Consent to participate**
 12. **Availability of data and materials**
 13. **Competing interests**
 14. **Authors' contributions**
 15. **Authors' information**
 16. **Authors' addresses**
 17. **Authors' email addresses**
 18. **Authors' phone numbers**
 19. **Authors' fax numbers**
 20. **Authors' ORCID iDs**
 21. **Authors' LinkedIn profiles**
 22. **Authors' ResearchGate profiles**
 23. **Authors' Scopus profiles**
 24. **Authors' Web of Science profiles**
 25. **Authors' Publons profiles**
 26. **Authors' Crossref profiles**
 27. **Authors' ResearcherID profiles**
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 208. **Authors' Web of Science profiles**
 209. **Authors' Publons profiles**
 210. **Authors' Crossref profiles**

BALANCE	38.5
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Old Trails True Value

616 N AIRPORT ROAD
WILMINGTON, AZ 86046
Phone: (628) 635-2591

Page: 1 of 1 INVOICE Order/Invoice: 01-60060821-00

Sold To: ASHFORK DEV ASSOC, INC. Ship To: ASHFORK DEV ASSOC, INC.
dba ASHFORK WATER SERVICE PO BOX 436
PO BOX 436 ASHFORK, AZ 86320
ASHFORK, AZ 86320 Ph (620) 637-2774

Special Instructions Order Date: 12/02/2014 12:43:00
Invoice Date: 12/02/2014 12:45:01
Ship Date: 12/02/2014
Due Date: 01/25/2015

Order rep: Tammy D Last updated by: Tammy D
Customer: 10111 Placed by: LEWIS HUME
Terms: NET 25TH

SHIP	ORDER	UOM	ITEM	DESCRIPTION	RETAIL	PRICE	WGT	EXT
1	1.0000	EA	380334	XHGN GAL OIL GLOSS NEUTRAL	35.8900 *	35.8900	EA	35.89
2	44.0000	EA	742283	210 INCO DBL LOOP CHAIN	1.2900 *	1.2900	EA	56.76
3	2.0000	EA	387883	TV ZGAL WHIT Plus Pad	4.2900 *	4.2900	EA	8.58
4	8.0000	EA	N221150	5/16x2-1/2 Eye Bol	1.0900 *	1.0900	EA	8.72
5	1.0000	EA	N102459	V90 6 SAFE TY HASP ZN	8.4900 *	8.4900	EA	8.49
6	1.0000	PK	846655	100N NYLON MINI BRUSH	1.2900 *	1.2900	PK	1.29
7	1.0000	EA	189655	31 ZPK LAMINATED PADLOCK	14.9900 *	14.9900	EA	14.99
8	2.0000	EA	KEY1	ONE SLIDED KEY CUT	1.7900 *	1.7900	EA	3.58
9	1.0000	EA	509430	80Z Weibond Adhesive	5.4900 *	5.4900	EA	5.49

Thank You
We appreciate
Thank You for Your Business!

FILED BY: CHECKED BY: DATE SHIPPED: DRIVER: X
Sales Tax: 143.89
TOTAL: 158.46
BALANCE: 158.46

1 - Reprint Copy

Old Trails True Value

615N AIRPORT ROAD
MARIETTA, GA 30066
Phone: (822) 605-2891

Page 1 of 1
Invoice
Customer: 014806040-00

Sold To: ASHFORK DEV. ASSOC. INC.
PO BOX 438
ASHFORK, AZ 85330

Ship To: ASHFORK DEV. ASSOC. INC.
PO BOX 438
ASHFORK, AZ 85330
Phone: (822) 605-2776

Order Date: 01/06/2015 12:05:46
Invoice Date: 01/06/2015 12:05:46
Ship Date: 02/25/2015
Due Date: 02/25/2015

Customer: 10111
Priced By: LEWIS HAME
Terms: NET 25TH

SHIP	QTY	UNIT	ITEM	DESCRIPTION	RETAIL	PRICE	WT	EXT
2.0000	EA	ASHFORK	12323	1/2" COP X MALE PUSH ADAPTER	1.4000	1.4000	2.00	2.80
20.0000	EA	ASHFORK	12320	3/4" X 1/2" REDUCER	0.5500	0.5500	11.30	11.30
1.0000	EA	ASHFORK	12320	1/2" PLASTIC CHAMFER	9.4000	9.4000	7.90	7.90
1.0000	EA	ASHFORK	12323	1/2" COP X MALE PUSH ADAPTER	6.4000	6.4000	12.80	12.80
2.0000	EA	ASHFORK	12323	1/2" COP X MALE PUSH ADAPTER	6.4000	6.4000	12.80	12.80
THANK YOU								
THANK YOU FOR YOUR BUSINESS								
PAID BY: CREDIT CARD DATE SHIPPED: 02/25/2015								
SHIP VIA: 44.77								
TOTAL: 48.43								
BALANCE: 48.43								

1 - Repeat Copy

Old Trails True Value

615N AIRPORT ROAD
MARIETTA, GA 30066
Phone: (822) 605-2891

Page 1 of 1
Invoice
Customer: 014806211-00

Sold To: ASHFORK DEV. ASSOC. INC.
PO BOX 438
ASHFORK, AZ 85330

Ship To: ASHFORK DEV. ASSOC. INC.
PO BOX 438
ASHFORK, AZ 85330
Phone: (822) 605-2776

Order Date: 01/06/2015 12:05:46
Invoice Date: 01/06/2015 12:05:46
Ship Date: 02/25/2015
Due Date: 02/25/2015

Customer: 10111
Priced By: LEWIS HAME
Terms: NET 25TH

SHIP	QTY	UNIT	ITEM	DESCRIPTION	RETAIL	PRICE	WT	EXT
2.0000	EA	ASHFORK	181178	1/2" PLASTIC CHAMFER	13.8000	13.8000	9.80	9.80
2.0000	EA	ASHFORK	755405	1/2" PLASTIC CHAMFER	13.8000	13.8000	9.80	9.80
90.0000	EA	ASHFORK	04850512	1/2" PLASTIC CHAMFER	0.2200	0.2200	19.80	19.80
2.0000	EA	ASHFORK	04850500	1/2" PLASTIC CHAMFER	4.4000	4.4000	3.20	3.20
3.0000	EA	ASHFORK	04750500	1/2" PLASTIC CHAMFER	1.5833	1.5833	4.75	4.75
THANK YOU								
THANK YOU FOR YOUR BUSINESS								
PAID BY: CREDIT CARD DATE SHIPPED: 02/25/2015								
SHIP VIA: 51.67								
TOTAL: 56.33								
BALANCE: 56.33								

1 - Repeat Copy

Old Trails True Value

616 N AIRPORT ROAD
Williams, AZ 86046
Phone: (628) 635-2591

Page: 1 of 1

INVOICE

Order/Invoice: 01-80076241-00

Sold To: ASHFORK DEV. ASSOC. INC.
dba ASHFORK WATER SERVICE
PO BOX 436
ASHFORK, AZ 86320

Ship To: ASHFORK DEV. ASSOC. INC.
dba ASHFORK WATER SERVICE
PO BOX 436
ASHFORK, AZ 86320
Ph (520) 637-2774

Special Instructions: Order Date: 03/11/2015 11:33:30
Invoice Date: 03/11/2015 11:34:08
Ship Date: 04/25/2015
Due Date: 04/25/2015

Order rep: TONYA BOLEN Last updated by: TONYA BOLEN

Customer: 10111 Paced by: LEWIS HUME

Terms: NET 25TH

SHIP	ORDER	UM	ITEM	DESCRIPTION	RETAIL	T	PRICE	WT	EXT
2.0000	2.0000	EA	47464	1-COMP COUPLER	3.2900 *		3.2900	EA	6.58
Thank You									
Messages: Thank You for Your Business!									
FILED BY: CHECKED BY: DATE SHIPPED: DRIVER:									
SHIP VIA: X					Sales total		6.58		
					Taxes		0.68		
					Non-taxable		0.00		
					TOTAL		7.26		
					BALANCE		7.26		

1 - Reprint Copy

Old Trails True Value

616 N AIRPORT ROAD
Williams, AZ 86046
Phone: (628) 635-2591

Page: 1 of 1

INVOICE

Order/Invoice: 01-80077613-00

Sold To: ASHFORK DEV. ASSOC. INC.
dba ASHFORK WATER SERVICE
PO BOX 436
ASHFORK, AZ 86320

Ship To: ASHFORK DEV. ASSOC. INC.
dba ASHFORK WATER SERVICE
PO BOX 436
ASHFORK, AZ 86320
Ph (520) 637-2774

Special Instructions: Order Date: 03/19/2015 11:36:00
Invoice Date: 03/19/2015 11:58:13
Ship Date: 04/25/2015
Due Date: 04/25/2015

Order rep: Teresa R Last updated by: Teresa R

Customer: 10111 Paced by: LEWIS HUME

Terms: NET 25TH

SHIP	ORDER	UM	ITEM	DESCRIPTION	RETAIL	T	PRICE	WT	EXT
1.0000	1.0000	EA	293262	120OZ DRANO MAX PROFESSIONAL	14.9900 *		14.9900	EA	14.99
Thank You									
Messages: Thank You for Your Business!									
FILED BY: CHECKED BY: DATE SHIPPED: DRIVER:									
SHIP VIA: X					Sales total		14.99		
					Taxes		1.55		
					Non-taxable		0.00		
					TOTAL		16.54		
					BALANCE		16.54		

1 - Reprint Copy

Old Trails True Value

616 N AIRPORT ROAD
WILMINGTON, AZ 85046
Phone: (602) 635-2591

INVOICE

Order/Invoice: 01-80078606-00

Sold To: ASHFORK DEV. ASSOC. INC.
dba ASHFORK WATER SERVICE
PO BOX 436
ASHFORK, AZ 86320

Ship To: ASHFORK DEV. ASSOC. INC.
dba ASHFORK WATER SERVICE
PO BOX 436
ASHFORK, AZ 86320
Ph (520) 637-2774

Special Instructions: Order Date: 03/25/2015 08:45:00
Invoice Date: 03/25/2015 08:51:44
Ship Date: 03/25/2015
Due Date: 04/25/2015

Customer: 10111 Last updated by: Joann K
Placed by: JOE FARRAR 10311 Terms: NET 25TH

SHIP	ORDER	UOM	ITEM	DESCRIPTION	RETAIL	PRICE	EXT
1.0000	1.0000	EA	188142	1/2" FNPT BALL VALVE	13.9900	EA	13.99
10.0000	10.0000	EA	04690512	WIR98 O RING 1/2 BLUE PRINT	0.2400	EA	2.40
3.0000	3.0000	EA	04780900	WIR98 O PLAS EL 1/2	1.5633	EA	4.75
1.0000	1.0000	EA	04575050	WIR98 O BR3 FEMALE ADAPT 1/2X1/2	9.4500	EA	28.35
1.0000	1.0000	EA	04775050	WIR98 O PLAS COUP 1/2X1/2	1.2900	EA	1.29
1.0000	1.0000	EA	687773	MP BACKSPK 8"38"COVER	4.9900	EA	4.99
1.0000	1.0000	EA	865345	1-1/2X80RD MASKING TAPE	6.4900	EA	6.49
1.0000	1.0000	EA	258944	EZSEP-GAL SATIN PSTL SSE	28.9900	EA	28.99
1.0000	1.0000	EA	671014	2.5GAL Elec WTR Heater	189.0000	EA	189.00
Messages							
Thank You for Your Business!							
FILED BY: CHECKED BY: DATE SHIPPED: DRIVER:							
SHIP VAL							
Taxes							
Non-taxable							
Tax Number:							
Scales total							289.25
Scales tax							29.16
TOTAL							308.41
BALANCE							308.41

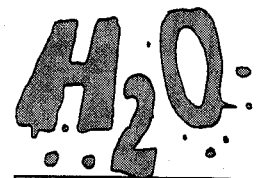
1 - Reprint Copy



Phone (928) 637-2774

Ash Fork Water Service

518 Lewis Ave.
P.O. Box 436 Ash Fork, AZ 86320



Fax (928) 637-0394

COVER SHEET

Ash Fork Development Association
Db: Ash Fork Water Service
Test Year Ending Dec. 31, 2015

9. (Outside Services)

Accounting costs	\$3705.00 (\$1605.00 attributed to rate case)
Annual Cathodic testing (Corpro)	620.00
Safeguard checks	460.09
State Farm Manager Life Ins.	294.00
Rural Water Assoc.	210.30
Printing newsletters	228.53

FLAGSTAFF, AZ 86002

Date _____

05/04/2015

To:

ASH FORK DEVELOPMENT ASSOCIATION, INC.
P.O. BOX 436
ASH FORK, AZ. 86320

					Amount Due	Amount Enc.
					\$525.00	
Date	Transaction				Amount	Balance
04/16/2015	Balance forward					525.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
0.00	525.00	0.00	0.00	0.00	\$525.00	

P.O. BOX 400
FLAGSTAFF, AZ 86002

07/01/2015

ASH FORK DEVELOPMENT ASSOCIATION, INC.
P.O. BOX 436
ASH FORK, AZ. 86320

					Amount Due	Amount Enc.
					\$525.00	
Date	Transaction				Amount	Balance
06/07/2015	Balance forward					525.00
06/30/2015	PMT				-525.00	0.00
06/30/2015	Due 07/01/2015.				525.00	525.00
--- PER AGREEMENT, 1 @ \$525.00 = 525.00						

Statement

JOHN DE ANGELIS, P.C., C.P.A.

P.O. BOX 400

FLAGSTAFF, AZ 86002

Date

07/31/2015

To:

ASH FORK DEVELOPMENT ASSOCIATION, INC.
P.O. BOX 436
ASH FORK, AZ. 86320

					Amount Due	Amount Enc.
					\$1,335.00	
Date	Transaction				Amount	Balance
06/30/2015	Balance forward					525.00
07/31/2015	Due 07/31/2015.					1,335.00
	Rate Case				810.00	
	--- MISCELLANEOUS \$810.00					

FLAGSTAFF, AZ 86002

Date
10/01/2015

To:
ASH FORK DEVELOPMENT ASSOCIATION, INC. P.O. BOX 436 ASH FORK, AZ. 86320

					Amount Due	Amount Enc.
					\$525.00	
Date	Transaction				Amount	Balance
09/01/2015	Balance forward					1,335.00
09/10/2015	PMT				-525.00	810.00
09/10/2015	PMT				-810.00	0.00
09/30/2015	Due 10/01/2015.				525.00	525.00

FLAGSTAFF, AZ 86002

Date _____

10/31/2015

To:

ASH FORK DEVELOPMENT ASSOCIATION, INC.
P.O. BOX 436
ASH FORK, AZ. 86320

				Amount Due	Amount Enc.
				\$270.00	
Date	Transaction			Amount	Balance
10/01/2015	Balance forward				525.00
10/30/2015	PMT			-525.00	0.00
10/30/2015	Due 10/31/2015. Additional work on Rate Case --- MISCELLANEOUS \$270.00			270.00	270.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
270.00	0.00	0.00	0.00	0.00	\$270.00



an AEGION company

INVOICE: 328086
PAGE: 1 of 1
INVOICE DATE: 7/22/2015
CONTACT: Ruhe, Atanya
PHONE: (602) 269-7641 Ext
520003

CLIENT: 2344561

ATTN:
ASHFORK WATER SERVICE
P.O. BOX 436

ASHFORK, AZ 86320

SOLD TO : 2344552
ASHFORK WATER SERVICE
P.O. BOX 436

ASHFORK, AZ 86320

CONTRACT : 59178		PERIOD : 10/1/2014 - 9/30/2015		PO: SP59178				
WO #	SYSTEM NO	SERVICED DATE	DESCRIPTION	QTY	UOM	UNIT PRICE	INVOICED AMOUNT	

Standard Service Description:

1. Tank-to-water potential profile within tank to monitor and verify effectiveness of system on submerged metal surface of tank.
2. Electrical measurements to test anode and reference cells.
3. Inspect, test, and clean rectifier, controls, meters, contacts, wiring, and connections. Replace fuses as required.
4. Adjust system for optimum corrosion control on submerged metal surface of tank.
5. Submit report with all data obtained, evaluation of data, and recommendations for continued performance.

514296	65077	6/3/2015	Inspection Service TANK #1 500,000 GALLONS Reservoir	1.00	EA	310.00	310.00
514297	90371	6/2/2015	Inspection Service TANK #2 500,000 Reservoir	1.00	EA	310.00	310.00

REMIT TO:
BBVA COMPASS BANK
PO BOX 674173
Dallas, TX 75267-4173

SUBTOTAL : 620.00
SALES TAX :
GRAND TOTAL : 620.00

VISA / MASTERCARD
AMERICAN EXPRESS
ACCEPTED

ACH: CORRPRO COMPANIES, INC. BBVA COMPASS BANK (ABA 111907445, ACCT# 2520837836)



BILL FERNOW
P.O. BOX 912
PRESCOTT AZ 86302

Page 1

INVOICE

INVOICE
NUMBER

031003402

INVOICE DATE

10/12/2015

CONSULTANT NUMBER

0429-00

ORDER NUMBER

C5X3JS

CUSTOMER NUMBER

843477

CUSTOMER P.O.

TAX CODE

030251097

For Inquires Call: (928) 445-9448

INVOICE TERMS: Payable Upon Receipt

LATE CHARGE: 1 1/2% per Month or Maximum Allowable Rate
Minimum of \$.50 Per Month

FED. TAX ID: 23-1689322

B
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ASH FORK WATER SERVICE
LEWIS HUME
PO BOX 436
ASH FORK AZ 86320-0436



S
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ASH FORK WATER SERVICE
LEWIS HUME
518 LEWIS AVE.
ASH FORK AZ 86320

QUANTITY	PRODUCT NAME	DESCRIPTION	AMOUNT	DISCOUNT	%	AMOUNT DUE
625	NPD18BPDC	PAY/DISB N CHECK W/DUP	344.70			344.70
625	CK1RPD18NMRBCA		.00			.00
	EZSPREM	EZSHIELD PREMIUM SERVICE				
	EZSPREM					
50	JPD1820W	PAYR/DISB JOURNAL	68.50			68.50
	JL1R1820FPWHSG					

SAFEGUARD MESSAGE:

This order was processed with Safeguard Secure SM
- Doing more to reduce your risk of fraud.

TO PAY BY CREDIT CARD, SIMPLY CALL YOUR CONSULTANT.

(928) 445-9448 WILLIAM FERNOW

TOTAL PRODUCT	413.20
DISCOUNT	.00
PREPAYMENT	.00
SHIPPING/HANDLING	22.49
SALES TAX	24.40
PLEASE PAY THIS AMOUNT ►	460.09



Rural Water Association of Arizona

1075 South Idaho Road
Suite 213
Apache Junction, AZ 85119

Invoice

Date	Invoice #
4/1/2015	3901

Terms	Due Date
Due on rec...	4/1/2015

Bill To

Ash Fork Water Service
Lewis Hume
P O Box 436
Ash Fork, AZ 86320

Description	Qty	Rate	Amount
Annual System Membership - RWAA		75.00	75.00
Annual Membership Fee Per Connection	246	0.55	135.30
		Total	\$210.30
Phone #	Fax #	E-mail	Web Site
480-982-0301	480-982-0278	vern.camp@rwaa.info	www.rwaa.info

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information on your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Alternative Impressions

Cash and Carry

Date

12/2/15

Name

ASHFORK D. ASSOC

Quantity	Description	Each	Price
200	DEC 2015 JAN 2016 NEWSLETTER BLW 14 PAGES STAPLE		

Sub Total

207.00

Tax

21.53

Total

228.53

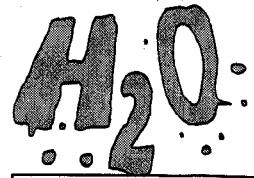
209 West Route 66 • P.O. Box 845
Williams, AZ 86046-0845
(928) 635-2645 • Fax (928) 635-2648



Phone (928) 637-2774

Ash Fork Water Service

518 Lewis Ave.
P.O. Box 436 Ash Fork, AZ 86320



Fax (928) 637-0394

COVER SHEET

Ash Fork Development Association
Db: Ash Fork Water Service
Test Year Ending Dec. 31, 2015

10. (Water Testing)

ADEQ Monitoring Assistance Program	\$823.11
Microbiological	820.00
Arsenic	502.00

Account Details for Account ID: B2013257

Customer ID: 6007S

Fee Code MAP Monitoring Assistance Program
PWS ID 13008 - ASH FORK WATER SERVICE
Charges Since 10/21/2015 \$823.11
Interest Charges Since 10/21/2015 \$0.00
Balance Carried Forward \$0.00
Payments \$0.00
Other Credits \$0.00

Program Contact:

Name: Monica Hubbard
Phone: (602) 771-4419 or (800) 234-5677
E-mail: mh12@azdeq.gov

TOTAL: \$823.11

AGING SUMMARY

Current Charges	(1-30 days)	(31-60 days)	(61-90 days)	(91-120 days)	(Over 120 days)	Balance
\$823.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$823.11

INVOICE DETAIL

Pursuant to A.R.S. 49-360 F and A.A.C. R18-4-304 and R18-4-305, "The director shall establish fees for the monitoring assistance program to be collected from all public water systems..."

Invoice Period 2016

Invoice Number 0000221213X

LTF No.

Date 11/18/2015

Item Code	Description	
MAP	MAP - Base Charge	\$250.00
MAP	MAP - Annual Fee Per Connection	\$573.11

Original Invoice Total: \$823.11

Retain for your record

If you have submitted your payment after the 20th of the month and before the due date, please disregard this Bill.

To pay your bill by credit card please visit www.azdeq.gov and go to 'QuickPay'.



**Western
Technologies
Inc.**

The Quality People
Since 1955

REMIT TO

2400 East Huntington Drive
Flagstaff, Arizona 86004-8934
(928) 774-8700

INVOICE

CLIENT **ASHFORK WATER**
P.O. BOX 436
ASHFORK, AZ 86320

WT INVOICE NUMBER **25150215**
WT JOB NUMBER **2515JC012**
WT CLIENT NUMBER **50431**
INVOICE DATE **03-31-15**

PAGE 1 OF 1

PROJECT **DRINKING WATER**
LOCATION
AUTHORIZED BY
CLIENT PROJECT NUMBER
CLIENT P.O. NUMBER

COMMENTS

DATE	QUANTITY	WORK DESCRIPTION	UNIT	AMOUNT
01-22-15	2.0	TOTAL COLIFORM ANALYSIS	20.00	40.00
02-11-15	2.0	TOTAL COLIFORM ANALYSIS	20.00	40.00
03-17-15	2.0	TOTAL COLIFORM ANALYSIS	20.00	40.00

INVOICE

INVOICED BY : **SB**

INVOICE TOTAL

120.00

INVOICES ARE DUE AND PAYABLE UPON RECEIPT. IF INVOICES ARE NOT PAID IN FULL WITHIN THIRTY (30) DAYS AFTER THE DATE OF THE INVOICE, INTEREST WILL BE CHARGED ON THE UNPAID AMOUNT AT THE RATE OF 1.5% PER MONTH (OR, IF LESS, THE HIGHEST LAWFUL) FROM THE DATE ON THE INVOICE. ALL PAYMENTS RECEIVED SHALL FIRST BE APPLIED TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE. ATTORNEY'S FEES WILL BE CHARGED IN THE EVENT THE SERVICES OF AN ATTORNEY ARE REQUIRED IN COLLECTING THE AMOUNT DUE.



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REMIT TO

2400 East Huntington Drive
Flagstaff, Arizona 86004-8934
(928) 774-8700

INVOICE

CLIENT **ASHFORK WATER**
P.O. BOX 436
ASHFORK, AZ 86320

WT INVOICE NUMBER **25150658**
WT JOB NUMBER **2515JC012**
WT CLIENT NUMBER **50431**
INVOICE DATE **06-30-15**

PAGE 1 OF 1

PROJECT **DRINKING WATER**
LOCATION
AUTHORIZED BY
CLIENT PROJECT NUMBER
CLIENT P.O. NUMBER

COMMENTS

DATE	QUANTITY	WORK DESCRIPTION	UNIT	AMOUNT
04-08-15	2.0	TOTAL COLIFORM ANALYSIS	20.00	40.00
05-11-15	4.0	TOTAL COLIFORM ANALYSIS	20.00	80.00
06-10-15	2.0	TOTAL COLIFORM ANALYSIS	20.00	40.00
INVOICED BY : SB				INVOICE TOTAL
				160.00

INVOICES ARE DUE AND PAYABLE UPON RECEIPT. IF INVOICES ARE NOT PAID IN FULL WITHIN THIRTY (30) DAYS AFTER THE DATE OF THE INVOICE, INTEREST WILL BE CHARGED ON THE UNPAID AMOUNT AT THE RATE OF 1.5% PER MONTH (OR, IF LESS, THE HIGHEST LAWFUL) FROM THE DATE ON THE INVOICE. ALL PAYMENTS RECEIVED SHALL FIRST BE APPLIED TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE. ATTORNEY'S FEES WILL BE CHARGED IN THE EVENT THE SERVICES OF AN ATTORNEY ARE REQUIRED IN COLLECTING THE AMOUNT DUE.



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REMIT TO

2400 East Huntington Drive
Flagstaff, Arizona 86004-8934
(928) 774-8700

INVOICE

CLIENT **ASHFORK WATER**
P.O. BOX 436
ASHFORK, AZ 86320

WT INVOICE NUMBER **25150969**
WT JOB NUMBER **2515JC012**
WT CLIENT NUMBER **50431**
INVOICE DATE **09-30-15**

PAGE 1 OF 1

PROJECT DRINKING WATER				
LOCATION				
AUTHORIZED BY				
CLIENT PROJECT NUMBER				
CLIENT P.O. NUMBER				
COMMENTS				
DATE	QUANTITY	WORK DESCRIPTION	UNIT	AMOUNT
07-09-15	4.0	TOTAL COLIFORM ANALYSIS	20.00	80.00
07-13-15	6.0	TOTAL COLIFORM ANALYSIS	20.00	120.00
08-24-15	2.0	TOTAL COLIFORM ANALYSIS	20.00	40.00
09-08-15	2.0	TOTAL COLIFORM ANALYSIS	20.00	40.00
09-10-15	5.0	TOTAL COLIFORM ANALYSIS	20.00	100.00
INVOICED BY : SB			INVOICE TOTAL	380.00

INVOICES ARE DUE AND PAYABLE UPON RECEIPT. IF INVOICES ARE NOT PAID IN FULL WITHIN THIRTY (30) DAYS AFTER THE DATE OF THE INVOICE, INTEREST WILL BE CHARGED ON THE UNPAID AMOUNT AT THE RATE OF 1.5% PER MONTH (OR, IF LESS, THE HIGHEST LAWFUL) FROM THE DATE ON THE INVOICE. ALL PAYMENTS RECEIVED SHALL FIRST BE APPLIED TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE. ATTORNEY'S FEES WILL BE CHARGED IN THE EVENT THE SERVICES OF AN ATTORNEY ARE REQUIRED IN COLLECTING THE AMOUNT DUE.



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REMIT TO

2400 East Huntington Drive
Flagstaff, Arizona 86004-8934
(928) 774-8700

INVOICE

CLIENT **ASHFORK WATER**
P.O. BOX 436
ASHFORK, AZ 86320

WT INVOICE NUMBER **25151324**
WT JOB NUMBER **2515JC012**
WT CLIENT NUMBER **50431**
INVOICE DATE **12-31-15**

PAGE 1 OF 1

PROJECT **DRINKING WATER**
LOCATION
AUTHORIZED BY
CLIENT PROJECT NUMBER
CLIENT P.O. NUMBER

COMMENTS

DATE	QUANTITY	WORK DESCRIPTION	UNIT	AMOUNT
10-20-15	2.0	TOTAL COLIFORM ANALYSIS	20.00	40.00
11-10-15	4.0	TOTAL COLIFORM ANALYSIS	20.00	80.00
12-10-15	2.0	TOTAL COLIFORM ANALYSIS	20.00	40.00

INVOICE

INVOICED BY : **SB**

INVOICE TOTAL

160.00

INVOICES ARE DUE AND PAYABLE UPON RECEIPT. IF INVOICES ARE NOT PAID IN FULL WITHIN THIRTY (30) DAYS AFTER THE DATE OF THE INVOICE, INTEREST WILL BE CHARGED ON THE UNPAID AMOUNT AT THE RATE OF 1.5% PER MONTH (OR, IF LESS, THE HIGHEST LAWFUL) FROM THE DATE ON THE INVOICE. ALL PAYMENTS RECEIVED SHALL FIRST BE APPLIED TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE. ATTORNEY'S FEES WILL BE CHARGED IN THE EVENT THE SERVICES OF AN ATTORNEY ARE REQUIRED IN COLLECTING THE AMOUNT DUE.

INVOICE

Remit To:

Accounts Receivable
Legend Technical Services of Arizona, Inc.
17631 North 25th Avenue
Phoenix, AZ 85023

Invoice To: Lewis Hume
Ashfork Water Services
P.O. Box 436
Ash Fork, AZ 86320

Invoice: 1517524
Client Number: 00-0001370
Invoiced On: 11/30/15
Terms: NET 30
PO Number: \$40 minimum invoice fee
Received: 11/24/15

Client Contact: Ashfork Water Services
Project Name: Drinking Water Analysis
Project Number: 11/19/15
Work Order(s) Invoiced: 5112072

Lewis Hume

Legend Contact: Barbara Frank

Sample Identification	Sample Date	Analysis/Description	*% Surcharge	Unit Cost	Extended Cost
13-008- 4QTR-AF2 (EPDS #2)	11/19/2015	Arsenic, Total ICP-MS	-%	\$21.00	\$21.00
13-008- 4QTR-AF2 (EPDS #2)	11/19/2015	Turbidity-Metals	-%	\$0.00	\$0.00
13-008- AF1 (EPDS #1)	11/19/2015	Arsenic, Total ICP-MS	-%	\$21.00	\$21.00
13-008- AF1 (EPDS #1)	11/19/2015	Turbidity-Metals	-%	\$0.00	\$0.00

*Surcharges are applied when additional services are requested, such as Rushes, weekend/holiday analysis or other additional requested services.

Invoice Total: \$42.00

THANK YOU FOR YOUR BUSINESS!

INVOICE

Remit To:

Accounts Receivable
 Legend Technical Services of Arizona, Inc.
 17631 North 25th Avenue
 Phoenix, AZ 85023

Invoice To: Lewis Hume
 Ashfork Water Services
 P.O. Box 436
 Ash Fork, AZ 86320

Invoice: 1509196
Client Number: 00-0001370
Invoiced On: 06/26/15
Terms: NET 30
PO Number: \$40 minimum invoice fee
Received: 06/23/15

Client Contact: Ashfork Water Services
Project Name: Drinking Water Analysis
Project Number: 2nd Qtr Compliance 6/22/15
Work Order(s) Invoiced: 5061980

Lewis Hume

Legend Contact: Barbara Frank

Sample Identification	Sample Date	Analysis/Description	*% Surcharge	Unit Cost	Extended Cost
13-008- 2 qtr (AF # EPDS #2)	6/22/2015	Arsenic, Total ICP-MS	- %	\$21.00	\$21.00
13-008- 2 qtr (AF # EPDS #2)	6/22/2015	Turbidity-Metals	- %	\$0.00	\$0.00
Additional Items					
1	Minimum Invoice Charge (40)		\$19.00	\$19.00	

*Surcharges are applied when additional services are requested, such as Rushes, weekend/holiday analysis or other additional requested services.

Invoice Total: \$40.00

THANK YOU FOR YOUR BUSINESS!



INVOICE

Remit To:

Accounts Receivable
 Legend Technical Services of Arizona, Inc.
 17631 North 25th Avenue
 Phoenix, AZ 85023

Invoice To: Lewis Hume
 Ashfork Water Services
 P.O. Box 436
 Ash Fork, AZ 86320

Invoice: 1513476
Client Number: 00-0001370
Invoiced On: 09/14/15
Terms: NET 30
PO Number: \$40 minimum invoice fee
Received: 09/01/15

Client Contact: Ashfork Water Services
Project Name: Drinking Water Analysis
Project Number: 9/1/15
Work Order(s) Invoiced: 5090123

Lewis Hume

Legend Contact: Barbara Frank

Sample Identification	Sample Date	Analysis/Description	*% Surcharge	Unit Cost	Extended Cost
13-008-3qr (EPDS #2)	9/1/2015	Arsenic, Total ICP-MS	-%	\$21.00	\$21.00
13-008-3qr (EPDS #2)	9/1/2015	Turbidity-Metals	-%	\$0.00	\$0.00
Additional Items					
1	Minimum Invoice Charge (40)			\$19.00	\$19.00

*Surcharges are applied when additional services are requested, such as Rushes, weekend/holiday analysis or other additional requested services.

Invoice Total: \$40.00

THANK YOU FOR YOUR BUSINESS!

LEGEND

Technical Services, Inc.

www.legend-group.com

INVOICE**Remit To:**

Accounts Receivable

Legend Technical Services of Arizona, Inc.

17631 North 25th Avenue

Phoenix, AZ 85023

Invoice To: Lewis Hume
 Ashfork Water Services
 P.O. Box 436
 Ash Fork, AZ 86320

Invoice: 1512422
Client Number: 00-0001370
Invoiced On: 08/26/15
Terms: NET 30
PO Number: \$40 minimum invoice fee
Received: 08/13/15

Client Contact: Ashfork Water Services
Project Name: Drinking Water Analysis
Project Number: 2015-PB-CU 8/13/15
Work Order(s) Invoiced: 5081249

Lewis Hume

Legend Contact: Barbara Frank

Sample Identification	Sample Date	Analysis/Description	*% Surcharge	Unit Cost	Extended Cost
13-008-15-145 (Martinez Res - 145)	8/13/2015	Lead and Copper, ICP/ICP MS	- %	\$34.00	\$34.00
13-008-15-145 (Martinez Res - 145)	8/13/2015	Turbidity-Metals	- %	\$0.00	\$0.00
13-008-15-148 (Nixon Res - 148)	8/13/2015	Lead and Copper, ICP/ICP MS	- %	\$34.00	\$34.00
13-008-15-148 (Nixon Res - 148)	8/13/2015	Turbidity-Metals	- %	\$0.00	\$0.00
13-008-15-150 (Rhodes Res - 150)	8/13/2015	Lead and Copper, ICP/ICP MS	- %	\$34.00	\$34.00
13-008-15-150 (Rhodes Res - 150)	8/13/2015	Turbidity-Metals	- %	\$0.00	\$0.00
13-008-15-153 (Skes Res -153)	8/13/2015	Lead and Copper, ICP/ICP MS	- %	\$34.00	\$34.00
13-008-15-153 (Skes Res -153)	8/13/2015	Turbidity-Metals	- %	\$0.00	\$0.00
13-008-15-230 (Levin Res - 230)	8/13/2015	Lead and Copper, ICP/ICP MS	- %	\$34.00	\$34.00
13-008-15-230 (Levin Res - 230)	8/13/2015	Turbidity-Metals	- %	\$0.00	\$0.00
13-008-15-231 (Flores Res - 231)	8/13/2015	Lead and Copper, ICP/ICP MS	- %	\$34.00	\$34.00
13-008-15-231 (Flores Res - 231)	8/13/2015	Turbidity-Metals	- %	\$0.00	\$0.00
13-008-15-248 (Fairchild Res -248)	8/13/2015	Lead and Copper, ICP/ICP MS	- %	\$34.00	\$34.00
13-008-15-248 (Fairchild Res -248)	8/13/2015	Turbidity-Metals	- %	\$0.00	\$0.00
13-008-15-257 (Cedillo Res - 257)	8/13/2015	Lead and Copper, ICP/ICP MS	- %	\$34.00	\$34.00
13-008-15-257 (Cedillo Res - 257)	8/13/2015	Turbidity-Metals	- %	\$0.00	\$0.00
13-008-15-262 (Webb Res - 262)	8/13/2015	Lead and Copper, ICP/ICP MS	- %	\$34.00	\$34.00
13-008-15-262 (Webb Res - 262)	8/13/2015	Turbidity-Metals	- %	\$0.00	\$0.00
13-008-15-272 (Powello Res - 272)	8/13/2015	Lead and Copper, ICP/ICP MS	- %	\$34.00	\$34.00
13-008-15-272 (Powello Res - 272)	8/13/2015	Turbidity-Metals	- %	\$0.00	\$0.00

*Surcharges are applied when additional services are requested, such as Rushes, weekend/holiday analysis or other additional requested services.

Invoice Total: \$340.00

THANK YOU FOR YOUR BUSINESS!

Billing Inquiries: (602) 324-6100

Fax: (602) 324-6101

Please Reference Invoice Number with Payment.

Legend gladly accepts VISA & Mastercard



Page 1 of 1



INVOICE

Remit To:

Accounts Receivable
Legend Technical Services of Arizona, Inc.
17631 North 25th Avenue
Phoenix, AZ 85023

Invoice To: Lewis Hume
Ashfork Water Services
P.O. Box 436
Ash Fork, AZ 86320

Invoice: 1504588
Client Number: 00-0001370
Invoiced On: 03/31/15
Terms: NET 30
PO Number: \$40 minimum invoice fee
Received: 03/25/15

Client Contact: Ashfork Water Services
Project Name: Drinking Water Analysis
Project Number: 3/24/2015
Work Order(s) Invoiced: 5032013

Lewis Hume

Legend Contact: Barbara Frank

Sample Identification	Sample Date	Analysis/Description	*% Surcharge	Unit Cost	Extended Cost
13-008 1QT 15 (AF #2 POE #2)	3/24/2015	Arsenic, Total ICP-MS	- %	\$21.00	\$21.00
13-008 1QT 15 (AF #2 POE #2)	3/24/2015	Turbidity-Metals	- %	\$0.00	\$0.00
Additional Items					
1	Minimum Invoice Charge (40)			\$19.00	\$19.00

*Surcharges are applied when additional services are requested, such as Rushes, weekend/holiday analysis or other additional requested services.

Invoice Total: \$40.00

THANK YOU FOR YOUR BUSINESS!

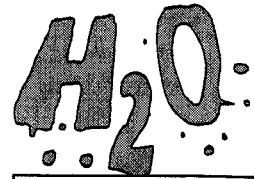




Phone (928) 637-2774

Ash Fork Water Service

518 Lewis Ave.
P.O. Box 436 Ash Fork, AZ 86320



Fax (928) 637-0394

COVER SHEET

Ash Fork Development Association
Db: Ash Fork Water Service
Test Year Ending Dec. 31, 2015

11. (Statements for Property Taxes)

3-Property Tax Statements for 2015
totaling \$ 15,603. 60

2015 PROPERTY TAX NOTICE

YAVAPAI COUNTY

ARIZONA

PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE		
902-13-172 2	3172	11.6939	4.4697			
					PRIMARY PROPERTY TAX	91.90
					LESS STATE AID TO EDUCATION	.00
					NET PRIMARY PROPERTY TAX	91.90
					SECONDARY PROPERTY TAX	35.12
					SPECIAL DISTRICT TAX	.00
					TOTAL TAX DUE FOR 2015	127.02

000000	JURISDICTION	2014 TAXES	2015 TAXES
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SITUS ADDRESS

02000 Yavapai County	20.34	15.18
02001 School Equalization	5.30	3.98
07031 Ash Fork UnifiedSD31	76.72	58.04
08150 Yav. Community College	21.66	16.40
11201 Ash Fork Fire Dist	23.44	19.00
11900 Fire Dist Assist Fund	1.04	.78
13002 Ash Fork St. Lighting ID	10.82	7.28
14900 Yav. Co. Library Dist	1.58	1.32
15001 Yav. Flood Control Dist	2.20	1.62
21276 Ash Fork Sanitary Dist	4.08	3.02
30001 Mountain Institute ED	.52	.40

LEGAL DESCRIPTION: Department Show
Public Note: Note Date: Note Initials: Initials
Date Change: 01/01/2010 TOTAL VALUE
OF OPERATING PROPERTY:
302-07-011-V500-302-10-033-4-970
08/01/2010 CNV CNV 01/01/2010

Ross D. Jacobs
Yavapai County Treasurer
1015 Fair Street
Prescott, AZ 86305

Go paperless next year!
Register at NoticesOnline.com
Authorization Code: YAV-GD3AMGRE

THIS IS A CALENDAR YEAR TAX NOTICE

TOTALS 167.70 127.02

902-13-172 2
75062*168**50***1.408**3/3*****AUTO**5-DIGIT 86320
ASH FORK DEVELOPMENT ASSOCIATION INC
LEWIS HUME
PO BOX 436
ASH FORK AZ 86320-0436

PAYMENT INSTRUCTIONS

To pay the 1st half, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2015. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2016. To pay taxes for the full year, send the 1st half coupon with your payment postmarked no later than December 31, 2015 and no interest will be charged for current year.

Make your check payable and mail to:

Ross D. Jacobs
Yavapai County Treasurer
1015 Fair Street
Prescott AZ 86305-1807

PLEASE INCLUDE YOUR
PARCEL NUMBER
ON YOUR CHECK.

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK
AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

2015 PROPERTY TAX NOTICE

YAVAPAI COUNTY

ARIZONA

PARCEL #		AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE		SECONDARY TAX RATE PER \$100 ASSESSED VALUE		IRRIGATION DISTRICT \$ PER ACRE	2015-2016	
902-13-171 9		3171	11.6939		3.1568				
ASSESSMENT								PRIMARY PROPERTY TAX	348.38
	VALUE IN DOLLARS	ASSMT %	ASSESSED VALUE	EXEMPTIONS	TAX RATE	TAX	LESS STATE AID TO EDUCATION		.00
LIMITED LAND, BLDGS, ETC	16,100	18.5%	2,979	0	11.6939%	348.38	NET PRIMARY PROPERTY TAX	348.38	
LIMITED PERSONAL PROPERTY	0	.0%	0	0	.0000%	.00	SECONDARY PROPERTY TAX	94.04	
LIMITED (PRIMARY) TOTALS	16,100		2,979	0		348.38	SPECIAL DISTRICT TAX	.00	
LIMITED LAND, BLDGS, ETC	16,100	18.5%	2,979	0	3.1568%	94.04	TOTAL TAX DUE FOR 2015	442.42	
LIMITED PERSONAL PROPERTY	0	.0%	0	0	.0000%	.00			
LIMITED (SECONDARY) TOTALS	16,100		2,979	0		94.04			

JURISDICTION	2014 TAXES	2015 TAXES
02000 Yavapai County	77.00	57.56
02001 School Equalization	20.00	15.06
07031 Ash Fork UnifiedSD31	290.38	219.98
08150 Yav. CommunityCollege	81.94	62.26
11201 Ash Fork Fire Dist	88.68	71.98
11900 Fire Dist AssistFund	3.96	2.98
14900 Yav. Co. Library Dist	5.96	4.96
15001 Yav.FloodControlDist	8.32	6.14
30001 Mountain InstituteED	1.96	1.50

SITUS ADDRESS

LEGAL DESCRIPTION TOTAL VALUE OF OPERATING PROPERTY 302-07-080 20,695

Ross D. Jacobs
Yavapai County Treasurer
1015 Fair Street
Prescott, AZ 86305

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THIS IS A CALENDAR YEAR TAX NOTICE

TOTALS 578.20 442.42

902-13-171 9
75062*168**50****1.408**2/3*****AUTO**5-DIGIT 86320
ASH FORK DEVELOPMENT ASSOCIATION INC
LEWIS HUME
PO BOX 436
ASH FORK AZ 86320-0436

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Yavapai County Treasurer
1015 Fair Street
Prescott AZ 86305-1807

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2015 PROPERTY TAX NOTICE

YAVAPAI COUNTY

ARIZONA

PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE		
902-13-170 6	3170	11.6939	4.0836		PRIMARY PROPERTY TAX	11,285.20
					LESS STATE AID TO EDUCATION	.00
					NET PRIMARY PROPERTY TAX	11,285.20
					SECONDARY PROPERTY TAX	3,748.96
					SPECIAL DISTRICT TAX	.00
					TOTAL TAX DUE FOR 2015	15,034.16

ASSESSMENT	VALUE IN DOLLARS	ASSMT %	ASSESSED VALUE	EXEMPTIONS	TAX RATE	TAX	JURISDICTION	2014 TAXES	2015 TAXES
LIMITED LAND, BLDGS, ETC	17,987	18.5%	3,328	0	11.6939%	389.17	02000 Yavapai County	1,904.14	1,864.20
LIMITED PERSONAL PROPERTY	503,662	18.5%	93,177	0	11.6939%	10,896.03	02001 School Equalization	494.90	487.74
LIMITED (PRIMARY) TOTALS	521,649		96,505	0		11,285.20	07031 Ash Fork UnifiedSD31	7,181.54	7,126.60
LIMITED LAND, BLDGS, ETC	17,987	18.5%	3,328	0	4.0836%	135.90	08150 Yav. Community College	2,026.36	2,017.06
LIMITED PERSONAL PROPERTY	503,662	18.5%	93,177	0	3.8776%	3,613.06	11201 Ash Fork Fire Dist	2,193.66	2,331.66
LIMITED (SECONDARY) TOTALS	521,649		96,505	0		3,748.96	11900 Fire Dist AssistFund	98.02	96.52
							13002 Ash Fork St. Lighting ID	1,012.94	894.40
							14900 Yav. Co. Library Dist	147.04	160.88
							15001 Yav. Flood Control Dist	5.64	6.86
							30001 Mountain Institute ED	48.62	48.24

000000
SITUS ADDRESS:
LEGAL DESCRIPTION: TOTAL VALUE OF OPERATING PROPERTY 302-08-046-B 384
Ross D. Jacobs
Yavapai County Treasurer
1015 Fair Street
Prescott, AZ 86305

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Authorization Code: YAV-GD3AMCRE

THIS IS A CALENDAR YEAR TAX NOTICE

TOTALS 15,112.86 15,034.16

902-13-170 6
75062*168**50***1.408**1/3*****AUTO**5-DIGIT 86320
ASH FORK DEVELOPMENT ASSOCIATION INC
LEWIS HUME
PO BOX 436
ASH FORK AZ 86320-0436



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Prescott AZ 86305-1807

PLEASE INCLUDE YOUR
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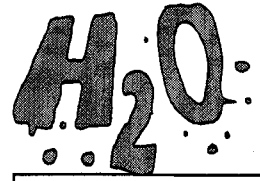
THERE WILL BE A CHARGE FOR EACH RETURNED CHECK
AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.



Phone (928) 637-2774

Ash Fork Water Service

518 Lewis Ave.
P.O. Box 436 Ash Fork, AZ 86320



Fax (928) 637-0394

Cover Sheet

Ash Fork Development Association
Dba: Ash Fork Water Service
Test Year Ending: Dec. 31, 2015

Amendment to our Rate Application
W-01004B-15-0313

W-01004B-15-0342
Common Cover Sheet for:

3-packets of items 5 thru 11 from the
Water Rate Application Checklist

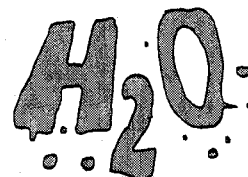
6. No purchased water by our system.



Phone (928) 637-2774

Ash Fork Water Service

518 Lewis Ave.
P.O. Box 436 Ash Fork, AZ 86320



Fax (928) 637-0394

ASH FORK DEVELOPMENT ASSOCIATION DBA: ASH FORK WATER SERVICE

TEST YEAR ENDING Dec. 31, 2015

5. Employee Job Description & Payroll Information

Lewis E. Hume, Manager, Annual Salary 55,342.48, Company made a contribution to retirement account in the amount of \$3500.00. Company subsidized health insurance cost at 70% level.

In charge of all operation, administrative, regulatory, accounts payable.

Joseph Fairchild, Water Operator, Annual Salary \$28,610.00. Company subsidized health insurance cost at 70% level.

Field position, system maintenance/repair, meter reading, line location and building maintenance.

Renee, Fairchild, Office Assistant/Bookkeeper, Annual salary \$20,485.00. Medical is subsidized at the 70% level.

Bookkeeper, accounts receivable, customer service, payroll, deposits.

Gladys Nixon, Janitorial , Annual Salary \$3,192.00, Receive approx. 60% reimbursement from others for this expense.

Jose Cohen

Damien Quijada

Trictan Crail

Justin Engleby/ Summer helpers, system maintenance, Paint office building, weeds etc.

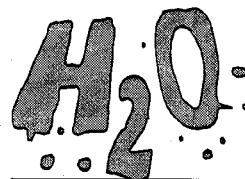
Total payroll- \$9,700. Of which \$5000. was reimbursed by others.



Phone (928) 637-2774

Ash Fork Water Service

518 Lewis Ave.
P.O. Box 436 Ash Fork, AZ 86320



Fax (928) 637-0394

COVER SHEET

Ash Fork Development Association
Dbas: Ash Fork Water Service
Test Year Ending Dec. 31, 2015

6. (Purchased Water)

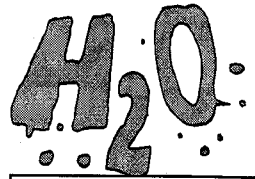
No purchased water for the company



Phone (928) 637-2774

Ash Fork Water Service

518 Lewis Ave.
P.O. Box 436 Ash Fork, AZ 86320



Fax (928) 637-0394

COVER SHEET

Ash Fork Development Association

Dbas: Ash Fork Water Service

Test Year Ending Dec. 31, 2015

7. (Purchased Power)

12- months of bills

Jan 8, 2015 to Jan 8, 2016

430674280 AF #2

Production

938290289 AF #1

167132283 AF #1

\$29,876.

114745288

Operations

057143280

\$2,470.

356380289

Office \$3401.

Your electricity bill
January 8, 2016

ASH FORK DEVELOPMENT ASSOC

Your account number
356380289

Your service plan: E-32 XS/S

Meter number: DW9165

Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.91
Delivery service charge	\$95.28
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$29.50
Federal environmental improvement surcharge	\$0.25
System benefits charge	\$6.79
Power supply adjustment*	-\$9.25
Metering*	\$12.49
Meter reading*	\$2.11
Billing*	\$2.33
Generation of electricity*	\$157.28
Federal transmission and ancillary services*	\$9.69
Federal transmission cost adjustment*	\$6.75
System benefits adjustment	-\$1.17
Four-Corners adjustment*	\$5.88
LFCR adjustor	\$4.70
Cost of electricity you used	\$326.54

Taxes and fees

Regulatory assessment	\$0.77
State sales tax	\$18.33
County sales tax	\$2.45
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$348.09

Total charges for electricity services \$348.09

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Jan 8 45476

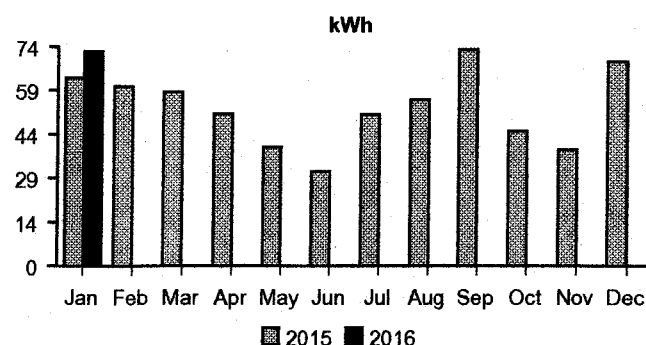
Meter reading on Dec 8 43190

Total electricity you used, in kWh 2286

Demand meter reading 5.35

Your billed demand in kW 5.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	33	31
Average outdoor temperature	36°	42°	38°
Your total use in kWh	2286	2315	1999
Your billed demand in kW	5.0	5.0	6.0
Your average daily cost	\$11.22	\$10.75	\$10.25



Your electricity bill
January 8, 2016

ASH FORK WATER SERVICE

Your account number
114745288

Your service plan: E-32 XS/S

Meter number: DM6796

Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.91
Delivery service charge	\$48.47
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$15.01
Federal environmental improvement surcharge	\$0.13
System benefits charge	\$3.45
Power supply adjustment*	-\$4.70
Metering*	\$12.49
Meter reading*	\$2.11
Billing*	\$2.33
Generation of electricity*	\$80.01
Federal transmission and ancillary services*	\$4.93
Federal transmission cost adjustment*	\$3.44
System benefits adjustment	-\$0.60
Four-Corners adjustment*	\$3.20
LFCR adjustor	\$2.54
Cost of electricity you used	\$176.72

Taxes and fees

Regulatory assessment	\$0.42
State sales tax	\$9.92
County sales tax	\$1.33
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$188.39

Total charges for electricity services \$188.39

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Jan 8 22004

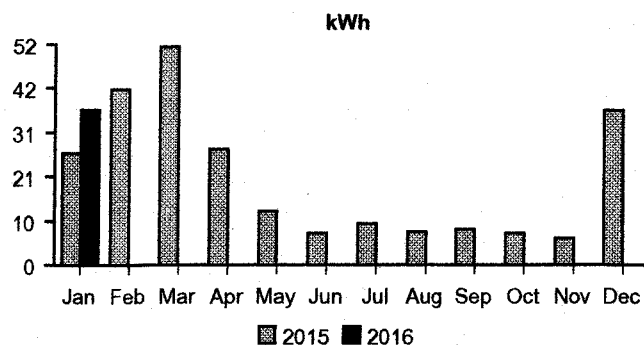
Meter reading on Dec 8 20841

Total electricity you used, in kWh 1163

Demand meter reading 5.80

Your billed demand in kW 6.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	33	31
Average outdoor temperature	36°	42°	38°
Your total use in kWh	1163	1230	842
Your billed demand in kW	6.0	6.0	6.0
Your average daily cost	\$6.07	\$6.06	\$4.74



Your electricity bill
January 8, 2016

ASH FORK WATER SERVICE

Your account number
057143280

Your service plan: E-32 XS/S

Meter number: DP3136

Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.91
Delivery service charge	\$38.39
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$11.89
Federal environmental improvement surcharge	\$0.10
System benefits charge	\$2.74
Power supply adjustment*	-\$3.73
Metering*	\$12.49
Meter reading*	\$2.11
Billing*	\$2.33
Generation of electricity*	\$63.36
Federal transmission and ancillary services*	\$3.91
Federal transmission cost adjustment*	\$2.72
System benefits adjustment	-\$0.47
Four-Corers adjustment*	\$2.62
LFCR adjustor	\$2.08
Cost of electricity you used	\$144.45

Taxes and fees

Regulatory assessment	\$0.34
State sales tax	\$8.11
County sales tax	\$1.09
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$153.99

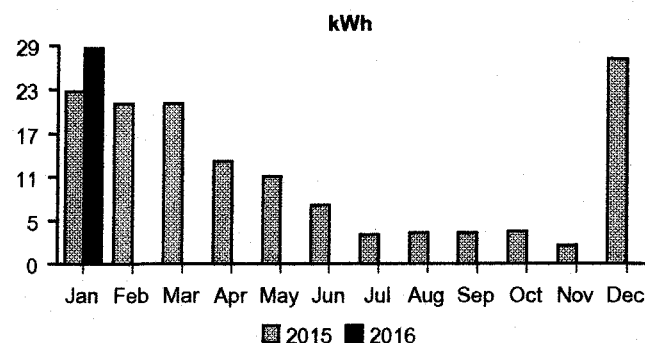
Total charges for electricity services \$153.99

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Jan 8	10221
Meter reading on Dec 8	9300
Total electricity you used, in kWh	921
Demand meter reading	1.58
Your billed demand in kW	2.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	33	31
Average outdoor temperature	36°	42°	38°
Your total use in kWh	921	931	737
Your billed demand in kW	2.0	2.0	1.0
Your average daily cost	\$4.96	\$4.76	\$4.24



Your electricity bill
January 11, 2016

ASH FORK WATER SERVICE

Your account number
430674280

Your service plan: E-221 Rate

Meter number: CR0177
Meter reading cycle: 05

Charges for electricity services

Cost of electricity you used

Customer account charge	\$0.00
Energy charge	\$0.00
Demand charge	\$0.00
Environmental benefits surcharge	\$54.53
Federal environmental improvement surcharge	\$0.14
Power supply adjustment*	-\$5.18
Federal transmission cost adjustment*	\$54.93
Minimum charge	\$154.56
System benefits adjustment	-\$0.66
Four-Corners adjustment*	\$3.14
LFCR adjustor	\$3.82
Cost of electricity you used	\$265.28

Taxes and fees

Regulatory assessment	\$0.63
State sales tax	\$14.89
County sales tax	\$1.99
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$282.79

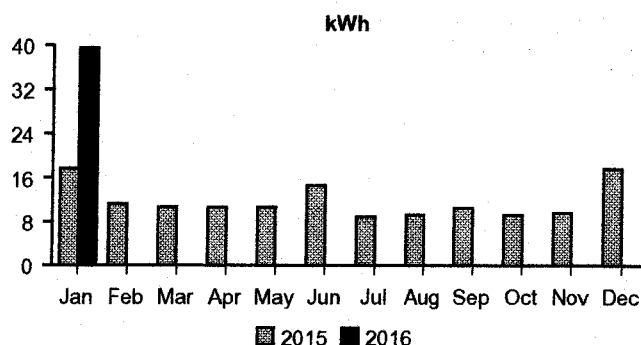
Total charges for electricity services **\$282.79**

Amount of electricity you used

Meter reading on Jan 11	4863
Meter reading on Dec 10	4831
Read difference is	32
Multiplier applied to the read difference	40
Total electricity you used, in kWh	1280
Demand meter reading	0.05
Multiplier applied to the read	40
Your total demand in kW	2.0
Your billed demand in kW	58.0

58 is the highest kW used in the last 12 months

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	31	31
Average outdoor temperature	35°	42°	38°
Your total use in kWh	1280	560	560
Your billed demand in kW	58.0	58.0	55.0
Your average daily cost	\$8.83	\$10.80	\$10.19



Your electricity bill
January 8, 2016

ASH FORK WATER SERVICE

Your account number
167132283

Your service plan: E-32 XS/S

Meter number: DC8658

Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.91
Delivery service charge	\$28.72
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$8.89
Federal environmental improvement surcharge	\$0.08
System benefits charge	\$2.05
Power supply adjustment*	-\$2.79
Metering*	\$12.49
Meter reading*	\$2.11
Billing*	\$2.33
Generation of electricity*	\$47.40
Federal transmission and ancillary services*	\$2.92
Federal transmission cost adjustment*	\$2.04
System benefits adjustment	-\$0.35
Four-Corners adjustment*	\$2.07
LFCR adjustor	\$1.63
Cost of electricity you used	\$113.50

Taxes and fees

Regulatory assessment	\$0.27
State sales tax	\$6.37
County sales tax	\$0.85
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$120.99

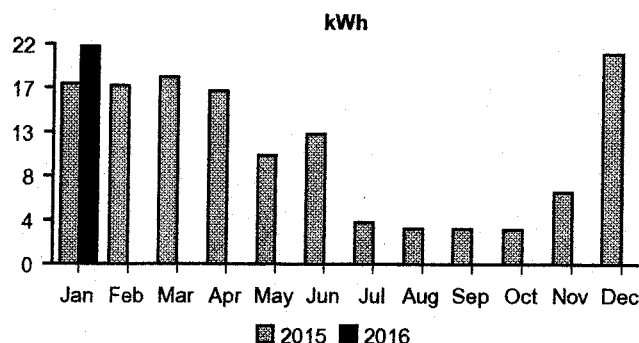
Total charges for electricity services \$120.99

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Jan 8	10821
Meter reading on Dec 8	10132
Total electricity you used, in kWh	689
Demand meter reading	1.03
Your billed demand in kW	1.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	33	31
Average outdoor temperature	36°	42°	38°
Your total use in kWh	689	705	569
Your billed demand in kW	1.0	1.0	1.0
Your average daily cost	\$3.90	\$3.79	\$3.44



Your electricity bill
January 8, 2016

ASH FORK WATER SERVICE

Your account number
938290289

Your service plan: E-221 Rate

Meter number: DM8799

Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$18.23
Energy charge	\$1,497.11
Demand charge	\$134.35
Environmental benefits surcharge	\$203.99
Federal environmental improvement surcharge	\$2.21
Power supply adjustment*	-\$82.11
Federal transmission cost adjustment*	\$53.98
System benefits adjustment	-\$10.38
Four-Corners adjustment*	\$33.49
LFCR adjustor	\$27.01
Cost of electricity you used	\$1,877.88

Taxes and fees

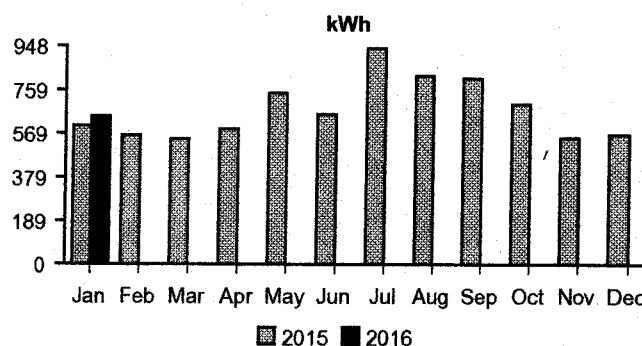
Regulatory assessment	\$4.44
State sales tax	\$105.41
County sales tax	\$14.12
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$2,001.85

Total charges for electricity services \$2,001.85

Amount of electricity you used

Meter reading on Jan 8	10737
Meter reading on Dec 8	10230
Read difference is	507
Multiplier applied to the read difference	40
Total electricity you used, in kWh	20280
Demand meter reading	1.43
Multiplier applied to the read	40
Your total demand in kW	57.2
Your billed demand in kW	57.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	33	31
Average outdoor temperature	36°	42°	38°
Your total use in kWh	20280	18920	18960
Your billed demand in kW	57.0	58.0	57.0
Your average daily cost	\$64.57	\$58.62	\$65.22



Your electricity bill
December 8, 2015

ASH FORK DEVELOPMENT ASSOC

Your account number
356380289

Your service plan: E-32 XS/S

Meter number: DW9165
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$4.16
Delivery service charge	\$96.49
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$29.87
Federal environmental improvement surcharge	\$0.25
System benefits charge	\$6.88
Power supply adjustment*	-\$9.37
Metering*	\$13.30
Meter reading*	\$2.24
Billing*	\$2.48
Generation of electricity*	\$159.27
Federal transmission and ancillary services*	\$9.82
Federal transmission cost adjustment*	\$6.84
Four-Corners adjustment*	\$5.98
LFCR adjustor	\$4.79
Cost of electricity you used	\$333.00

Taxes and fees

Regulatory assessment	\$0.79
State sales tax	\$18.69
County sales tax	\$2.50
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$354.98

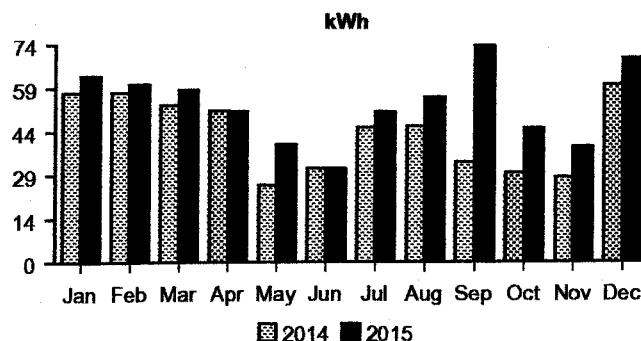
Total charges for electricity services \$354.98

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Dec 8	43190
Meter reading on Nov 5	40875
Total electricity you used, in kWh	2315
Demand meter reading	5.40
Your billed demand in kW	5.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	33	30	33
Average outdoor temperature	42°	57°	47°
Your total use in kWh	2315	1205	2023
Your billed demand in kW	5.0	7.0	6.0
Your average daily cost	\$10.75	\$6.47	\$9.55

Your electricity bill
December 8, 2015

ASH FORK WATER SERVICE

Your account number
057143280

Your service plan: E-32 XS/S

Meter number: DP3136
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$4.16
Delivery service charge	\$38.80
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$12.02
Federal environmental improvement surcharge	\$0.10
System benefits charge	\$2.77
Power supply adjustment*	-\$3.78
Metering*	\$13.30
Meter reading*	\$2.24
Billing*	\$2.48
Generation of electricity*	\$64.05
Federal transmission and ancillary services*	\$3.95
Federal transmission cost adjustment*	\$2.75
Four-Corners adjustment*	\$2.67
LFCR adjustor	\$2.12
Cost of electricity you used	\$147.63

Taxes and fees

Regulatory assessment	\$0.35
State sales tax	\$8.29
County sales tax	\$1.11
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$157.38

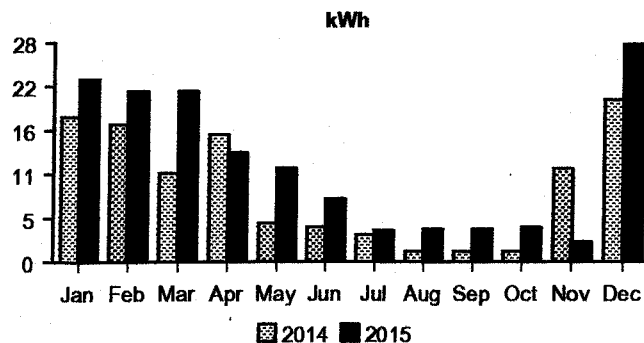
Total charges for electricity services \$157.38

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Dec 8	9300
Meter reading on Nov 5	8369
Total electricity you used, in kWh	931
Demand meter reading	1.56
Your billed demand in kW	2.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	33	30	33
Average outdoor temperature	42°	57°	47°
Your total use in kWh	931	83	693
Your billed demand in kW	2.0	1.0	1.0
Your average daily cost	\$4.76	\$1.13	\$3.74

Your electricity bill
December 8, 2015

ASH FORK WATER SERVICE

Your account number
114745288

Your service plan: E-32 XS/S

Meter number: DM6796
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$4.16
Delivery service charge	\$51.27
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$15.87
Federal environmental improvement surcharge	\$0.13
System benefits charge	\$3.65
Power supply adjustment*	-\$4.98
Metering*	\$13.30
Meter reading*	\$2.24
Billing*	\$2.48
Generation of electricity*	\$84.62
Federal transmission and ancillary services*	\$5.22
Federal transmission cost adjustment*	\$3.63
Four-Corners adjustment*	\$3.39
LFCE adjustor	\$2.70
Cost of electricity you used	\$187.68

Taxes and fees

Regulatory assessment	\$0.44
State sales tax	\$10.53
County sales tax	\$1.41
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$200.06

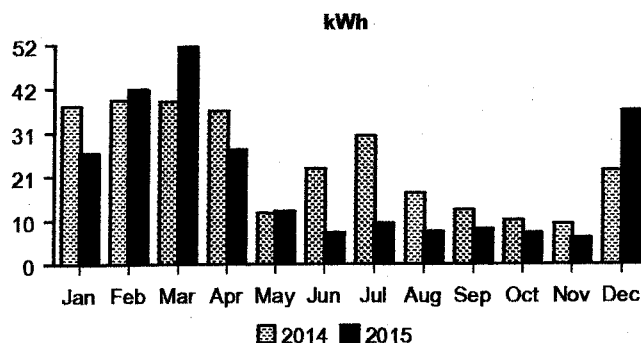
Total charges for electricity services **\$200.06**

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Dec 8	20841
Meter reading on Nov 5	19611
Total electricity you used, in kWh	1230
Demand meter reading	5.91
Your billed demand in kW	6.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	33	30	33
Average outdoor temperature	42°	57°	47°
Your total use in kWh	1230	204	758
Your billed demand in kW	6.0	5.0	6.0
Your average daily cost	\$6.06	\$1.71	\$4.03

Your electricity bill
December 8, 2015

ASH FORK WATER SERVICE

Your account number
167132283

Your service plan: E-32 XS/S

Meter number: DC8658
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$4.16
Delivery service charge	\$29.38
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$9.10
Federal environmental improvement surcharge	\$0.08
System benefits charge	\$2.09
Power supply adjustment*	-\$2.85
Metering*	\$13.30
Meter reading*	\$2.24
Billing*	\$2.48
Generation of electricity*	\$48.50
Federal transmission and ancillary services*	\$2.99
Federal transmission cost adjustment*	\$2.08
Four-Corners adjustment*	\$2.13
LFCR adjustor	\$1.69
Cost of electricity you used	\$117.37

Taxes and fees

Regulatory assessment	\$0.28
State sales tax	\$6.59
County sales tax	\$0.88
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$125.12

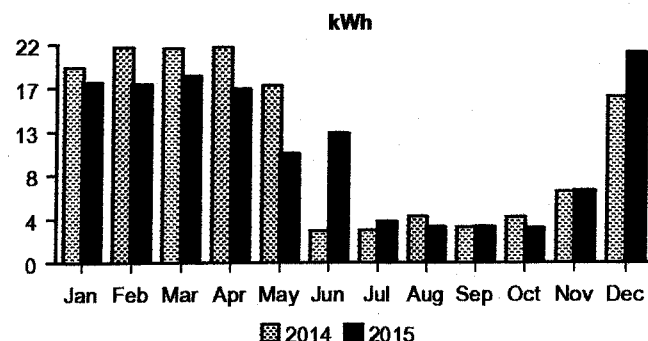
Total charges for electricity services \$125.12

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Dec 8	10132
Meter reading on Nov 5	9427
Total electricity you used, in kWh	705
Demand meter reading	1.02
Your billed demand in kW	1.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	33	30	33
Average outdoor temperature	42°	57°	47°
Your total use in kWh	705	224	560
Your billed demand in kW	1.0	1.0	1.0
Your average daily cost	\$3.79	\$1.80	\$3.16

Your electricity bill
December 8, 2015

ASH FORK WATER SERVICE

Your account number
938290289

Your service plan: E-221 Rate

Meter number: DM8799

Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$19.40
Energy charge	\$1,415.58
Demand charge	\$136.71
Environmental benefits surcharge	\$204.69
Federal environmental improvement surcharge	\$2.06
Power supply adjustment*	-\$76.61
Federal transmission cost adjustment*	\$54.93
Four-Corners adjustment*	\$31.91
LFCR adjustor	\$26.10
Cost of electricity you used	\$1,814.77

Taxes and fees

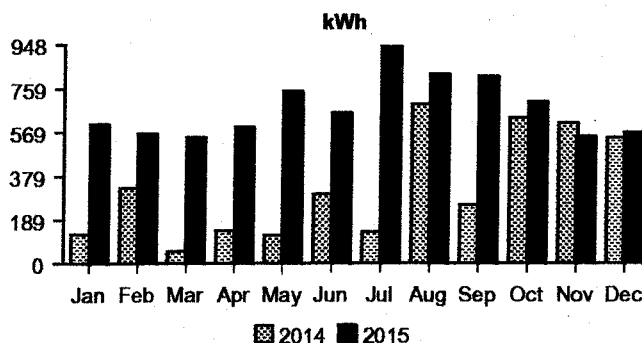
Regulatory assessment	\$4.29
State sales tax	\$101.87
County sales tax	\$13.64
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$1,934.57

Total charges for electricity services \$1,934.57

Amount of electricity you used

Meter reading on Dec 8	10230
Meter reading on Nov 5	9757
Read difference is	473
Multiplier applied to the read difference	40
Total electricity you used, in kWh	18920
Demand meter reading	1.44
Multiplier applied to the read	40
Your total demand in kW	57.6
Your billed demand in kW	58.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	33	30	33
Average outdoor temperature	42°	57°	47°
Your total use in kWh	18920	16760	18280
Your billed demand in kW	58.0	57.0	56.0
Your average daily cost	\$58.62	\$59.46	\$58.21



Your electricity bill
December 10, 2015

ASH FORK WATER SERVICE

Your account number
430674280

Your service plan: E-221 Rate

Meter number: CR0177
Meter reading cycle: 05

Charges for electricity services

Cost of electricity you used

Customer account charge	\$18.23
Energy charge	\$51.38
Demand charge	\$136.71
Environmental benefits surcharge	\$46.56
Federal environmental improvement surcharge	\$0.06
Power supply adjustment*	-\$2.27
Federal transmission cost adjustment*	\$54.93
Four-Corners adjustment*	\$4.19
LFCR adjustor	\$4.52
Cost of electricity you used	\$314.31

Taxes and fees

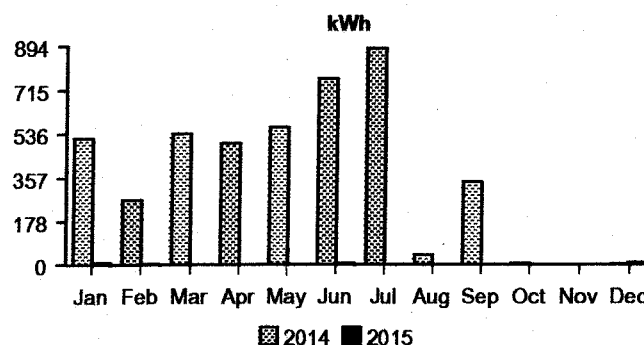
Regulatory assessment	\$0.74
State sales tax	\$17.64
County sales tax	\$2.36
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$335.05

Total charges for electricity services \$335.05

Amount of electricity you used

Meter reading on Dec 10	4831
Meter reading on Nov 9	4817
Read difference is	14
Multiplier applied to the read difference	40
Total electricity you used, in kWh	560
Demand meter reading	1.45
Multiplier applied to the read	40
Your total demand in kW	58.0
Your billed demand in kW	58.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	32	33
Average outdoor temperature	42°	56°	46°
Your total use in kWh	560	320	440
Your billed demand in kW	58.0	57.0	56.0
Your average daily cost	\$10.80	\$8.49	\$9.25



Your electricity bill
November 5, 2015

ASH FORK DEVELOPMENT ASSOC

Your account number
356380289

Your service plan: E-32 XS/S

Meter number: DW9165

Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.78
Delivery service charge	\$50.22
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$15.55
Federal environmental improvement surcharge	\$0.13
System benefits charge	\$3.58
Power supply adjustment*	-\$4.88
Metering*	\$12.09
Meter reading*	\$2.04
Billing*	\$2.25
Generation of electricity*	\$82.90
Federal transmission and ancillary services*	\$5.11
Federal transmission cost adjustment*	\$3.56
Four-Corners adjustment*	\$3.29
LFCR adjustor	\$2.62
Cost of electricity you used	\$182.24

Taxes and fees

Regulatory assessment	\$0.43
State sales tax	\$10.23
County sales tax	\$1.37
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$194.27

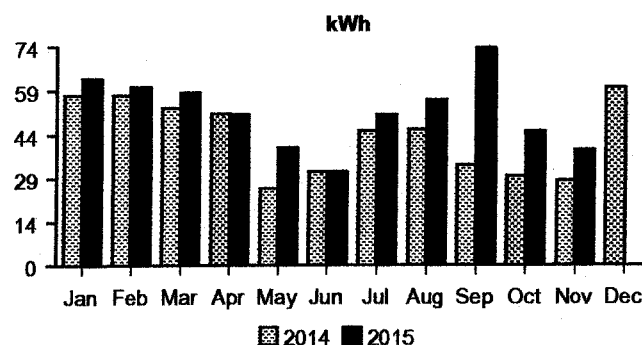
Total charges for electricity services \$194.27

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Nov 5	40875
Meter reading on Oct 6	39670
Total electricity you used, in kWh	1205
Demand meter reading	7.06
Your billed demand in kW	7.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	32	30
Average outdoor temperature	58°	69°	58°
Your total use in kWh	1205	1489	890
Your billed demand in kW	7.0	8.0	6.0
Your average daily cost	\$6.47	\$8.54	\$4.99

Your electricity bill
November 5, 2015

ASH FORK WATER SERVICE

Your account number
114745288

Your service plan: E-32 XS/S

Meter number: DM6796

Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.78
Delivery service charge	\$8.50
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$2.64
Federal environmental improvement surcharge	\$0.02
System benefits charge	\$0.61
Power supply adjustment*	-\$0.83
Metering*	\$12.09
Meter reading*	\$2.04
Billing*	\$2.25
Generation of electricity*	\$14.04
Federal transmission and ancillary services*	\$0.86
Federal transmission cost adjustment*	\$0.60
Four-Corners adjustment*	\$0.90
LFCR adjustor	\$0.69
Cost of electricity you used	\$48.19

Taxes and fees

Regulatory assessment	\$0.11
State sales tax	\$2.70
County sales tax	\$0.36
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$51.36

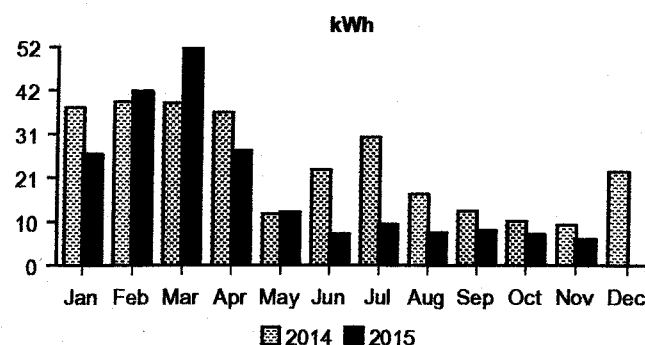
Total charges for electricity services \$51.36

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Nov 5	19611
Meter reading on Oct 6	19407
Total electricity you used, in kWh	204
Demand meter reading	4.65
Your billed demand in kW	5.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	32	30
Average outdoor temperature	58°	69°	58°
Your total use in kWh	204	255	306
Your billed demand in kW	5.0	5.0	5.0
Your average daily cost	\$1.71	\$2.07	\$2.19



Your electricity bill
November 5, 2015

ASH FORK WATER SERVICE

Your account number
057143280

Your service plan: E-32 XS/S

Meter number: DP3136
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.78
Delivery service charge	\$3.46
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1.07
Federal environmental improvement surcharge	\$0.01
System benefits charge	\$0.25
Power supply adjustment*	-\$0.34
Metering*	\$12.09
Meter reading*	\$2.04
Billing*	\$2.25
Generation of electricity*	\$5.71
Federal transmission and ancillary services*	\$0.35
Federal transmission cost adjustment*	\$0.25
Four-Corners adjustment*	\$0.61
LFQR adjustor	\$0.46
Cost of electricity you used	\$31.99

Taxes and fees

Regulatory assessment	\$0.08
State sales tax	\$1.80
County sales tax	\$0.24
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$34.11

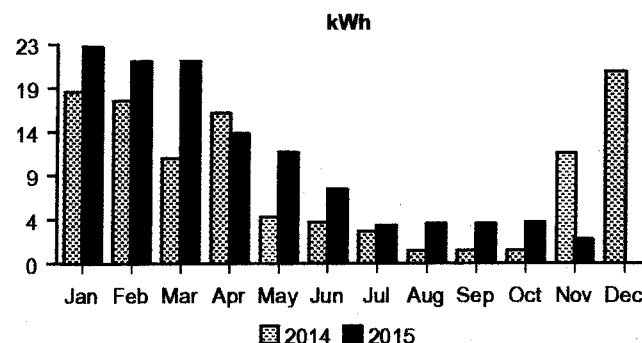
Total charges for electricity services **\$34.11**

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Nov 5	8369
Meter reading on Oct 6	8286
Total electricity you used, in kWh	83
Demand meter reading	0.85
Your billed demand in kW	1.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	32	30
Average outdoor temperature	58°	69°	58°
Your total use in kWh	83	149	367
Your billed demand in kW	1.0	0.0	1.0
Your average daily cost	\$1.13	\$1.52	\$2.48



Your electricity bill
November 5, 2015

ASH FORK WATER SERVICE

Your account number
167132283

Your service plan: E-32 XS/S

Meter number: DC8658
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.78
Delivery service charge	\$9.34
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$2.89
Federal environmental improvement surcharge	\$0.02
System benefits charge	\$0.67
Power supply adjustment*	-\$0.91
Metering*	\$12.09
Meter reading*	\$2.04
Billing*	\$2.25
Generation of electricity*	\$15.41
Federal transmission and ancillary services*	\$0.95
Federal transmission cost adjustment*	\$0.66
Four-Corners adjustment*	\$0.94
LFCR adjustor	\$0.73
Cost of electricity you used	\$50.86

Taxes and fees

Regulatory assessment	\$0.12
State sales tax	\$2.85
County sales tax	\$0.38
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$54.21

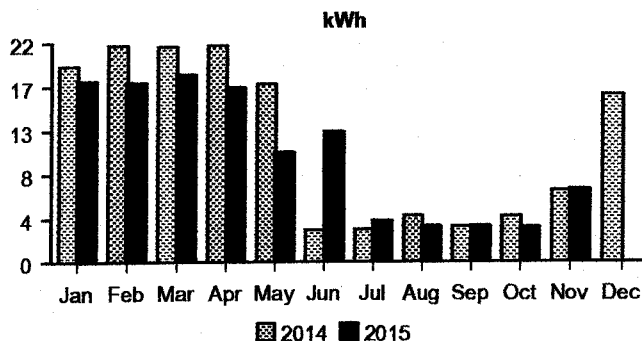
Total charges for electricity services \$54.21

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Nov 5	9427
Meter reading on Oct 6	9203
Total electricity you used, in kWh	224
Demand meter reading	0.97
Your billed demand in kW	1.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	32	30
Average outdoor temperature	58°	69°	58°
Your total use in kWh	224	118	222
Your billed demand in kW	1.0	0.0	1.0
Your average daily cost	\$1.80	\$1.36	\$1.78

Your electricity bill
November 5, 2015

ASH FORK WATER SERVICE

Your account number
938290289

Your service plan: E-221 Rate

Meter number: DM8799
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$17.64
Energy charge	\$1,276.40
Demand charge	\$134.35
Environmental benefits surcharge	\$203.99
Federal environmental improvement surcharge	\$1.83
Power supply adjustment*	-\$67.86
Federal transmission cost adjustment*	\$53.98
Four-Corners adjustment*	\$29.00
LFCR adjustor	\$24.07
Cost of electricity you used	\$1,673.40

Taxes and fees

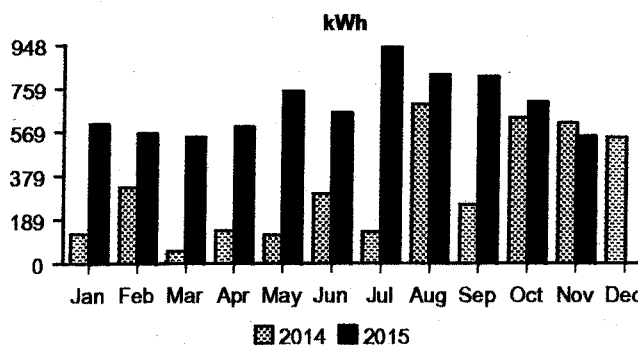
Regulatory assessment	\$3.96
State sales tax	\$93.93
County sales tax	\$12.58
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$1,783.87

Total charges for electricity services \$1,783.87

Amount of electricity you used

Meter reading on Nov 5	9757
Meter reading on Oct 6	9338
Read difference is	419
Multiplier applied to the read difference	40
Total electricity you used, in kWh	16760
Demand meter reading	1.43
Multiplier applied to the read	40
Your total demand in kW	57.2
Your billed demand in kW	57.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	32	30
Average outdoor temperature	58°	69°	58°
Your total use in kWh	16760	22640	18520
Your billed demand in kW	57.0	57.0	57.0
Your average daily cost	\$59.46	\$71.49	\$64.79



Your electricity bill
November 9, 2015

ASH FORK WATER SERVICE

Your account number
430674280

Your service plan: E-221 Rate

Meter number: CR0177
Meter reading cycle: 05

Charges for electricity services

Cost of electricity you used

Customer account charge	\$0.00
Energy charge	\$0.00
Demand charge	\$0.00
Environmental benefits surcharge	\$43.21
Federal environmental improvement surcharge	\$0.03
Power supply adjustment*	-\$1.30
Federal transmission cost adjustment*	\$53.98
Minimum charge	\$152.21
Four-Corners adjustment*	\$3.09
LFCR adjustor	\$3.67
Cost of electricity you used	\$254.89

Taxes and fees

Regulatory assessment	\$0.60
State sales tax	\$14.31
County sales tax	\$1.92
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$271.72

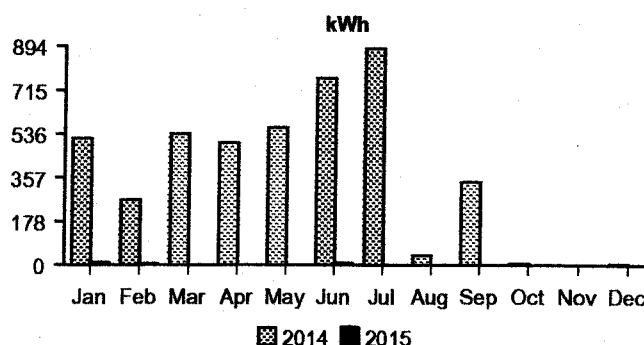
Total charges for electricity services **\$271.72**

Amount of electricity you used

Meter reading on Nov 9	4817
Meter reading on Oct 8	4809
Read difference is	8
Multiplier applied to the read difference	40
Total electricity you used, in kWh	320
Demand meter reading	0.01
Multiplier applied to the read	40
Your total demand in kW	0.4
Your billed demand in kW	57.0

57 is the highest kW used in the last 12 months

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	29	30
Average outdoor temperature	56°	68°	57°
Your total use in kWh	320	280	320
Your billed demand in kW	57.0	57.0	56.0
Your average daily cost	\$8.49	\$9.34	\$8.51

Your electricity bill
October 6, 2015

ASH FORK DEVELOPMENT ASSOC

Your account number
356380289

Your service plan: E-32 XS/S

Meter number: DW9165
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$4.03
Delivery service charge	\$62.17
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$19.22
Federal environmental improvement surcharge	\$0.16
System benefits charge	\$4.42
Power supply adjustment*	\$1.32
Metering*	\$12.90
Meter reading*	\$2.18
Billing*	\$2.40
Generation of electricity*	\$128.66
Federal transmission and ancillary services*	\$6.31
Federal transmission cost adjustment*	\$4.40
Four-Corners adjustment*	\$4.53
LFCR adjustor	\$3.69
Cost of electricity you used	\$256.39

Taxes and fees

Regulatory assessment	\$0.61
State sales tax	\$14.39
County sales tax	\$1.93
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$273.32

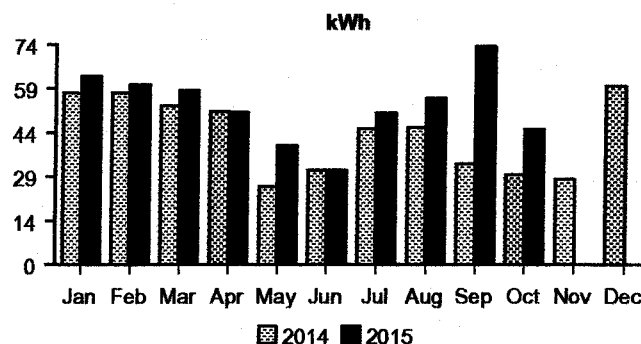
Total charges for electricity services \$273.32

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Oct 6	39670
Meter reading on Sep 4	38181
Total electricity you used, in kWh	1489
Demand meter reading	7.98
Your billed demand in kW	8.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	30	31
Average outdoor temperature	69°	75°	67°
Your total use in kWh	1489	2234	964
Your billed demand in kW	8.0	11.0	9.0
Your average daily cost	\$8.54	\$13.22	\$5.79

Your electricity bill
October 6, 2015

ASH FORK WATER SERVICE

Your account number
114745288

Your service plan: E-32 XS/S

Meter number: DM6796
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$4.03
Delivery service charge	\$10.65
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$3.29
Federal environmental improvement surcharge	\$0.03
System benefits charge	\$0.76
Power supply adjustment*	\$0.23
Metering*	\$12.90
Meter reading*	\$2.18
Billing*	\$2.40
Generation of electricity*	\$22.03
Federal transmission and ancillary services*	\$1.08
Federal transmission cost adjustment*	\$0.75
Four-Corners adjustment*	\$1.14
LFCR adjustor	\$0.90
Cost of electricity you used	\$62.37

Taxes and fees

Regulatory assessment	\$0.15
State sales tax	\$3.50
County sales tax	\$0.47
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$66.49

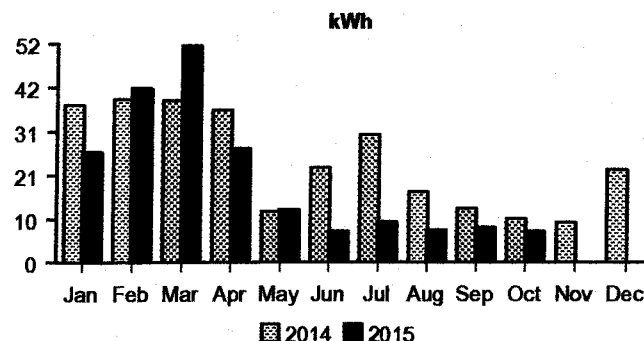
Total charges for electricity services \$66.49

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Oct 6	19407
Meter reading on Sep 4	19152
Total electricity you used, in kWh	255
Demand meter reading	4.51
Your billed demand in kW	5.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	30	31
Average outdoor temperature	69°	75°	67°
Your total use in kWh	255	271	344
Your billed demand in kW	5.0	5.0	5.0
Your average daily cost	\$2.07	\$2.25	\$2.53

Your electricity bill
October 6, 2015

ASH FORK WATER SERVICE

Your account number
057143280

Your service plan: E-32 XS/S

Meter number: DP3136

Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$4.03
Delivery service charge	\$6.22
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1.92
Federal environmental improvement surcharge	\$0.02
System benefits charge	\$0.44
Power supply adjustment*	\$0.13
Metering*	\$12.90
Meter reading*	\$2.18
Billing*	\$2.40
Generation of electricity*	\$12.88
Federal transmission and ancillary services*	\$0.63
Federal transmission cost adjustment*	\$0.44
Four-Corners adjustment*	\$0.85
LFCR adjustor	\$0.66
Cost of electricity you used	\$45.70

Taxes and fees

Regulatory assessment	\$0.11
State sales tax	\$2.57
County sales tax	\$0.34
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$48.72

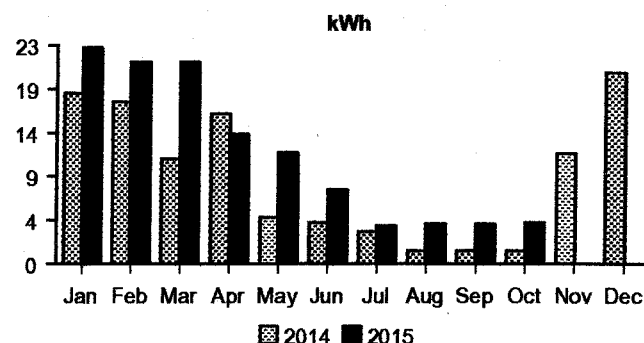
Total charges for electricity services \$48.72

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Oct 6	8286
Meter reading on Sep 4	8137
Total electricity you used, in kWh	149
Demand meter reading	0.23
Your billed demand in kW	0.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	30	31
Average outdoor temperature	69°	75°	67°
Your total use in kWh	149	135	49
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$1.52	\$1.49	\$0.98

Your electricity bill
October 8, 2015

ASH FORK WATER SERVICE

Your account number
430674280

Your service plan: E-221 Rate

Meter number: CR0177
Meter reading cycle: 05

Charges for electricity services

Cost of electricity you used

Customer account charge	\$0.00
Energy charge	\$0.00
Demand charge	\$0.00
Environmental benefits surcharge	\$42.77
Federal environmental improvement surcharge	\$0.03
Power supply adjustment*	\$0.25
Federal transmission cost adjustment*	\$53.98
Minimum charge	\$150.53
Four-Corners adjustment*	\$3.06
LFCR adjustor	\$3.66
Cost of electricity you used	\$254.28

Taxes and fees

Regulatory assessment	\$0.60
State sales tax	\$14.27
County sales tax	\$1.91
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$271.06

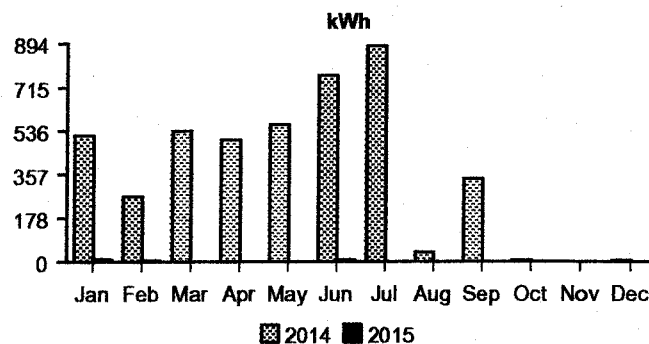
Total charges for electricity services \$271.06

Amount of electricity you used

Meter reading on Oct 8	4809
Meter reading on Sep 9	4802
Read difference is	7
Multiplier applied to the read difference	40
Total electricity you used, in kWh	280
Demand meter reading	0.01
Multiplier applied to the read	40
Your total demand in kW	0.4
Your billed demand in kW	57.0

57 is the highest kW used in the last 12 months

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	33	29
Average outdoor temperature	68°	74°	66°
Your total use in kWh	280	360	440
Your billed demand in kW	57.0	57.0	54.0
Your average daily cost	\$9.34	\$8.32	\$10.15



Your electricity bill
October 6, 2015

ASH FORK WATER SERVICE

Your account number
167132283

Your service plan: E-32 XS/S

Meter number: DC8658
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$4.03
Delivery service charge	\$4.93
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1.53
Federal environmental improvement surcharge	\$0.01
System benefits charge	\$0.35
Power supply adjustment*	\$0.10
Metering*	\$12.90
Meter reading*	\$2.18
Billing*	\$2.40
Generation of electricity*	\$10.20
Federal transmission and ancillary services*	\$0.50
Federal transmission cost adjustment*	\$0.35
Four-Corners adjustment*	\$0.76
LFCR adjustor	\$0.59
Cost of electricity you used	\$40.83

Taxes and fees

Regulatory assessment	\$0.10
State sales tax	\$2.29
County sales tax	\$0.31
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$43.53

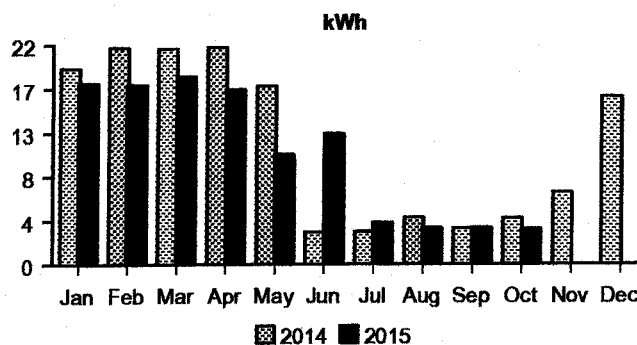
Total charges for electricity services \$43.53

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Oct 6	9203
Meter reading on Sep 4	9085
Total electricity you used, in kWh	118
Demand meter reading	0.21
Your billed demand in kW	0.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	30	31
Average outdoor temperature	69°	75°	67°
Your total use in kWh	118	114	149
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$1.36	\$1.37	\$1.50

Your electricity bill
October 6, 2015

ASH FORK WATER SERVICE

Your account number
938290289

Your service plan: E-221 Rate

Meter number: DM8799
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$18.82
Energy charge	\$1,645.08
Demand charge	\$134.35
Environmental benefits surcharge	\$203.99
Federal environmental improvement surcharge	\$2.47
Power supply adjustment*	\$20.09
Federal transmission cost adjustment*	\$53.98
Four-Corners adjustment*	\$36.50
LFCR adjustor	\$30.87
Cost of electricity you used	\$2,146.15

Taxes and fees

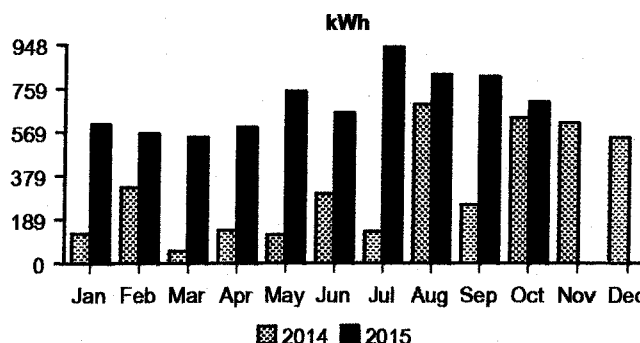
Regulatory assessment	\$5.07
State sales tax	\$120.47
County sales tax	\$16.13
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$2,287.82

Total charges for electricity services \$2,287.82

Amount of electricity you used

Meter reading on Oct 6	9338
Meter reading on Sep 4	8772
Read difference is	566
Multiplier applied to the read difference	40
Total electricity you used, in kWh	22640
Demand meter reading	1.42
Multiplier applied to the read	40
Your total demand in kW	56.8
Your billed demand in kW	57.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	30	31
Average outdoor temperature	69°	75°	67°
Your total use in kWh	22640	24520	19840
Your billed demand in kW	57.0	57.0	57.0
Your average daily cost	\$71.49	\$80.62	\$65.67

Your electricity bill
September 4, 2015

ASH FORK DEVELOPMENT ASSOC

Your account number
356380289

Your service plan: E-32 XS/S

Meter number: DW9165
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.78
Delivery service charge	\$93.27
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$28.83
Federal environmental improvement surcharge	\$0.24
System benefits charge	\$6.63
Power supply adjustment*	\$1.98
Metering*	\$12.09
Meter reading*	\$2.04
Billing*	\$2.25
Generation of electricity*	\$193.04
Federal transmission and ancillary services*	\$9.47
Federal transmission cost adjustment*	\$6.60
Four-Corners adjustment*	\$6.55
LFCR adjustor	\$5.35
Cost of electricity you used	\$372.12

Taxes and fees

Regulatory assessment	\$0.88
State sales tax	\$20.89
County sales tax	\$2.80
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$396.69

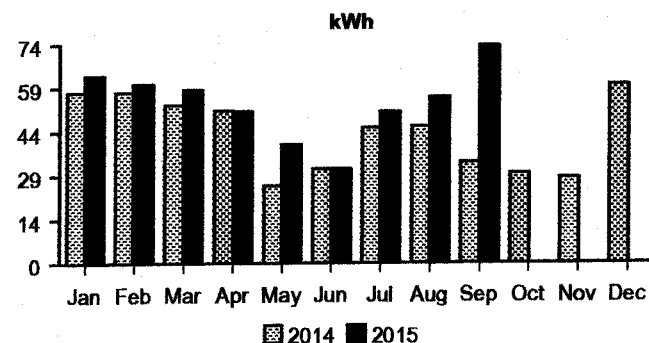
Total charges for electricity services **\$396.69**

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Sep 4	38181
Meter reading on Aug 5	35947
Total electricity you used, in kWh	2234
Demand meter reading	10.59
Your billed demand in kW	11.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	29	31
Average outdoor temperature	75°	73°	71°
Your total use in kWh	2234	1659	1081
Your billed demand in kW	11.0	11.0	10.0
Your average daily cost	\$13.22	\$10.32	\$6.41

Your electricity bill
September 4, 2015

ASH FORK WATER SERVICE

Your account number
057143280

Your service plan: E-32 XS/S

Meter number: DP3136
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.78
Delivery service charge	\$5.64
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1.74
Federal environmental improvement surcharge	\$0.01
System benefits charge	\$0.40
Power supply adjustment*	\$0.12
Metering*	\$12.09
Meter reading*	\$2.04
Billing*	\$2.25
Generation of electricity*	\$11.67
Federal transmission and ancillary services*	\$0.57
Federal transmission cost adjustment*	\$0.40
Four-Corners adjustment*	\$0.78
LFCR adjustor	\$0.61
Cost of electricity you used	\$42.10

Taxes and fees

Regulatory assessment	\$0.10
State sales tax	\$2.36
County sales tax	\$0.32
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$44.88

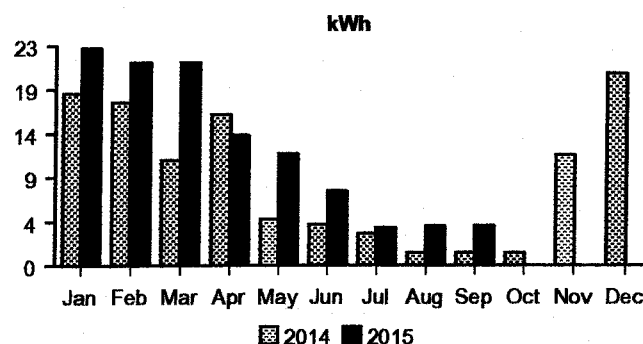
Total charges for electricity services **\$44.88**

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Sep 4	8137
Meter reading on Aug 5	8002
Total electricity you used, in kWh	135
Demand meter reading	0.22
Your billed demand in kW	0.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	29	31
Average outdoor temperature	75°	73°	71°
Your total use in kWh	135	131	51
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$1.49	\$1.49	\$0.99

Your electricity bill
September 4, 2015

ASH FORK WATER SERVICE

Your account number
114745288

Your service plan: E-32 XS/S

Meter number: DM6796
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.78
Delivery service charge	\$11.31
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$3.50
Federal environmental improvement surcharge	\$0.03
System benefits charge	\$0.80
Power supply adjustment*	\$0.24
Metering*	\$12.09
Meter reading*	\$2.04
Billing*	\$2.25
Generation of electricity*	\$23.42
Federal transmission and ancillary services*	\$1.15
Federal transmission cost adjustment*	\$0.80
Four-Corners adjustment*	\$1.15
LFCCR adjustor	\$0.91
Cost of electricity you used	\$63.47

Taxes and fees

Regulatory assessment	\$0.15
State sales tax	\$3.56
County sales tax	\$0.48
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$67.66

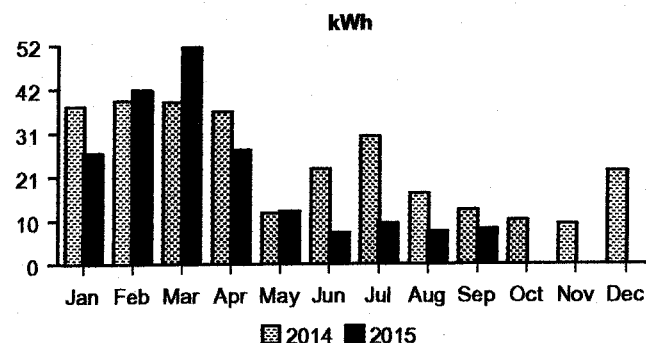
Total charges for electricity services **\$67.66**

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Sep 4	19152
Meter reading on Aug 5	18881
Total electricity you used, in kWh	271
Demand meter reading	4.68
Your billed demand in kW	5.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	29	31
Average outdoor temperature	75°	73°	71°
Your total use in kWh	271	245	421
Your billed demand in kW	5.0	5.0	5.0
Your average daily cost	\$2.25	\$2.15	\$2.93

Your electricity bill
September 4, 2015

ASH FORK WATER SERVICE

Your account number
938290289

Your service plan: E-221 Rate

Meter number: DM8799
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$17.64
Energy charge	\$1,762.95
Demand charge	\$134.35
Environmental benefits surcharge	\$203.99
Federal environmental improvement surcharge	\$2.67
Power supply adjustment*	\$21.75
Federal transmission cost adjustment*	\$53.98
Four-Corners adjustment*	\$38.87
LFCR adjustor	\$32.63
Cost of electricity you used	\$2,268.83

Taxes and fees

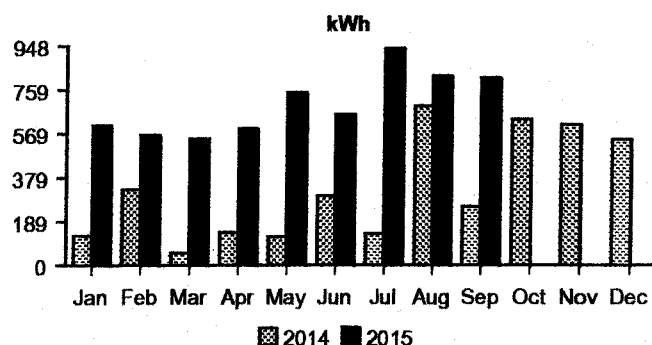
Regulatory assessment	\$5.36
State sales tax	\$127.35
County sales tax	\$17.06
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$2,418.60

Total charges for electricity services \$2,418.60

Amount of electricity you used

Meter reading on Sep 4	8772
Meter reading on Aug 5	8159
Read difference is	613
Multiplier applied to the read difference	40
Total electricity you used, in kWh	24520
Demand meter reading	1.43
Multiplier applied to the read	40
Your total demand in kW	57.2
Your billed demand in kW	57.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	29	31
Average outdoor temperature	75°	73°	71°
Your total use in kWh	24520	24040	8120
Your billed demand in kW	57.0	58.0	58.0
Your average daily cost	\$80.62	\$82.47	\$33.57

Your electricity bill
September 9, 2015

ASH FORK WATER SERVICE

Your account number
430674280

Your service plan: E-221 Rate

Meter number: CR0177
Meter reading cycle: 05

Charges for electricity services

Cost of electricity you used

Customer account charge	\$0.00
Energy charge	\$0.00
Demand charge	\$0.00
Environmental benefits surcharge	\$43.65
Federal environmental improvement surcharge	\$0.04
Power supply adjustment*	\$0.32
Federal transmission cost adjustment*	\$53.98
Minimum charge	\$152.76
Four-Corners adjustment*	\$3.10
LFCR adjustor	\$3.70
Cost of electricity you used	\$257.55

Taxes and fees

Regulatory assessment	\$0.61
State sales tax	\$14.46
County sales tax	\$1.94
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$274.56

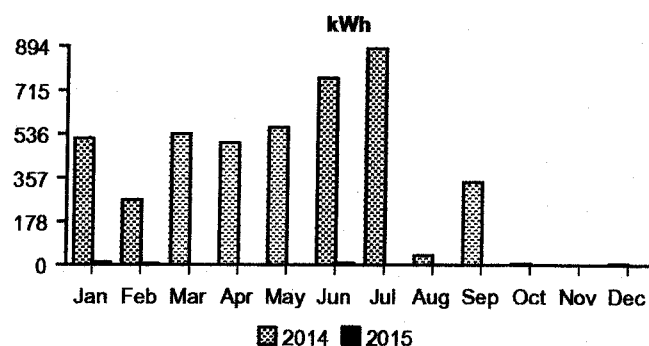
Total charges for electricity services \$274.56

Amount of electricity you used

Meter reading on Sep 9	4802
Meter reading on Aug 7	4793
Read difference is	9
Multiplier applied to the read difference	40
Total electricity you used, in kWh	360
Demand meter reading	0.01
Multiplier applied to the read	40
Your total demand in kW	0.4
Your billed demand in kW	57.0

57 is the highest kW used in the last 12 months

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	33	29	33
Average outdoor temperature	74°	73°	70°
Your total use in kWh	360	280	11560
Your billed demand in kW	57.0	57.0	55.0
Your average daily cost	\$8.32	\$9.34	\$41.08



Your electricity bill
September 4, 2015

ASH FORK WATER SERVICE

Your account number
167132283

Your service plan: E-32 XS/S

Meter number: DC8658
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.78
Delivery service charge	\$4.76
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1.47
Federal environmental improvement surcharge	\$0.01
System benefits charge	\$0.34
Power supply adjustment*	\$0.10
Metering*	\$12.09
Meter reading*	\$2.04
Billing*	\$2.25
Generation of electricity*	\$9.85
Federal transmission and ancillary services*	\$0.48
Federal transmission cost adjustment*	\$0.34
Four-Corners adjustment*	\$0.72
LFCE adjustor	\$0.56
Cost of electricity you used	\$38.79

Taxes and fees

Regulatory assessment	\$0.09
State sales tax	\$2.18
County sales tax	\$0.29
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$41.35

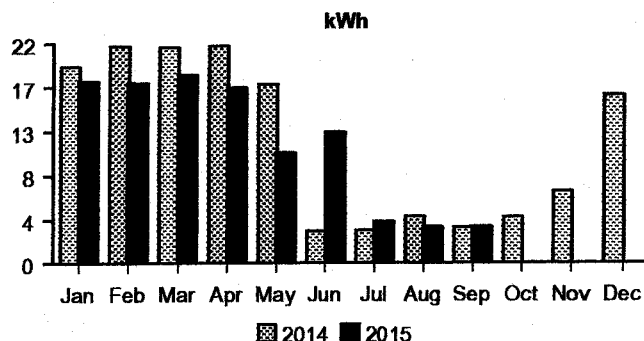
Total charges for electricity services \$41.35

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Sep 4	9085
Meter reading on Aug 5	8971
Total electricity you used, in kWh	114
Demand meter reading	0.23
Your billed demand in kW	0.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	29	31
Average outdoor temperature	75°	73°	71°
Your total use in kWh	114	110	117
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$1.37	\$1.37	\$1.33



Your electricity bill
August 5, 2015

ASH FORK DEVELOPMENT ASSOC

Your account number
356380289

Your service plan: E-32 XS/S

Meter number: DW9165
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.65
Delivery service charge	\$69.26
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$21.41
Federal environmental improvement surcharge	\$0.18
System benefits charge	\$4.93
Power supply adjustment*	\$1.48
Metering*	\$11.69
Meter reading*	\$1.97
Billing*	\$2.18
Generation of electricity*	\$143.35
Federal transmission and ancillary services*	\$7.03
Federal transmission cost adjustment*	\$4.90
Four-Corners adjustment*	\$4.95
LFCR adjustor	\$4.04
Cost of electricity you used	\$281.02

Taxes and fees

Regulatory assessment	\$0.56
State sales tax	\$15.77
County sales tax	\$2.11
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$299.46

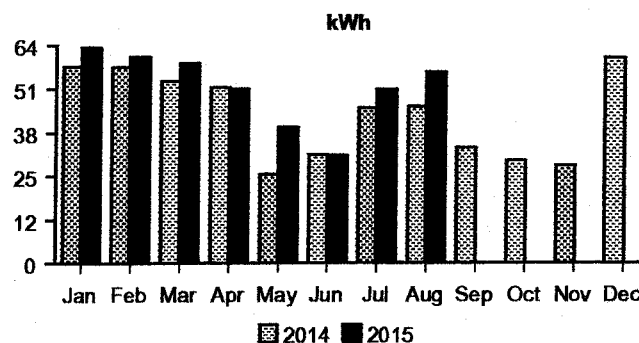
Total charges for electricity services **\$299.46**

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Aug 5	35947
Meter reading on Jul 7	34288
Total electricity you used, in kWh	1659
Demand meter reading	11.27
Your billed demand in kW	11.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	32	29
Average outdoor temperature	73°	75°	75°
Your total use in kWh	1659	1668	1366
Your billed demand in kW	11.0	11.0	10.0
Your average daily cost	\$10.32	\$9.47	\$8.40

Your electricity bill
August 5, 2015

ASH FORK WATER SERVICE

Your account number
114745288

Your service plan: E-32 XS/S

Meter number: DM6796
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.65
Delivery service charge	\$10.23
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$3.16
Federal environmental improvement surcharge	\$0.03
System benefits charge	\$0.73
Power supply adjustment*	\$0.22
Metering*	\$11.69
Meter reading*	\$1.97
Billing*	\$2.18
Generation of electricity*	\$21.17
Federal transmission and ancillary services*	\$1.04
Federal transmission cost adjustment*	\$0.72
Four-Corners adjustment*	\$1.07
LFCR adjustor	\$0.84
Cost of electricity you used	\$58.70

Taxes and fees

Regulatory assessment	\$0.12
State sales tax	\$3.29
County sales tax	\$0.44
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$62.55

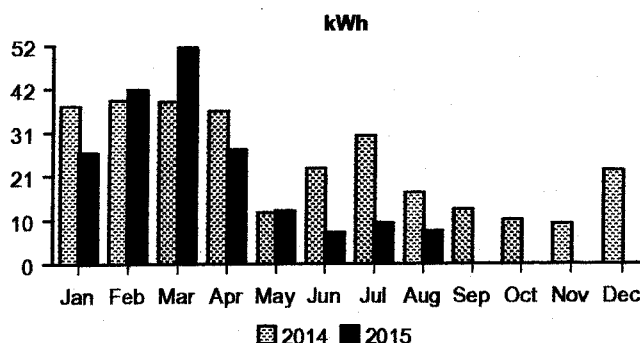
Total charges for electricity services \$62.55

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Aug 5	18881
Meter reading on Jul 7	18636
Total electricity you used, in kWh	245
Demand meter reading	5.12
Your billed demand in kW	5.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	32	29
Average outdoor temperature	73°	75°	75°
Your total use in kWh	245	328	509
Your billed demand in kW	5.0	5.0	6.0
Your average daily cost	\$2.15	\$2.45	\$3.58

Your electricity bill
August 5, 2015

ASH FORK WATER SERVICE

Your account number
057143280

Your service plan: E-32 XS/S

Meter number: DP3136
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.65
Delivery service charge	\$5.47
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1.69
Federal environmental improvement surcharge	\$0.01
System benefits charge	\$0.39
Power supply adjustment*	\$0.12
Metering*	\$11.69
Meter reading*	\$1.97
Billing*	\$2.18
Generation of electricity*	\$11.32
Federal transmission and ancillary services*	\$0.56
Federal transmission cost adjustment*	\$0.39
Four-Corners adjustment*	\$0.76
LFCR adjustor	\$0.59
Cost of electricity you used	\$40.79

Taxes and fees

Regulatory assessment	\$0.08
State sales tax	\$2.29
County sales tax	\$0.31
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$43.47

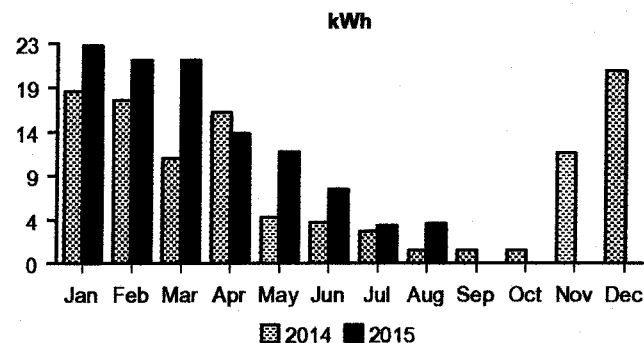
Total charges for electricity services \$43.47

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Aug 5	8002
Meter reading on Jul 7	7871
Total electricity you used, in kWh	131
Demand meter reading	0.22
Your billed demand in kW	0.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	32	29
Average outdoor temperature	73°	75°	75°
Your total use in kWh	131	139	46
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$1.49	\$1.46	\$0.98



Your electricity bill
August 7, 2015

ASH FORK WATER SERVICE

Your account number
430674280

Your service plan: E-221 Rate

Meter number: CR0177
Meter reading cycle: 05

Charges for electricity services

Cost of electricity you used

Customer account charge	\$0.00
Energy charge	\$0.00
Demand charge	\$0.00
Environmental benefits surcharge	\$42.77
Federal environmental improvement surcharge	\$0.03
Power supply adjustment*	\$0.25
Federal transmission cost adjustment*	\$53.98
Minimum charge	\$150.53
Four-Corners adjustment*	\$3.06
LFCR adjustor	\$3.66
Cost of electricity you used	\$254.28

Taxes and fees

Regulatory assessment	\$0.50
State sales tax	\$14.27
County sales tax	\$1.91
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$270.96

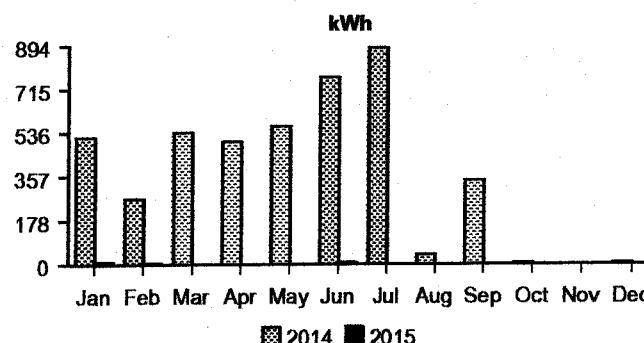
Total charges for electricity services \$270.96

Amount of electricity you used

Meter reading on Aug 7	4793
Meter reading on Jul 9	4786
Read difference is	7
Multiplier applied to the read difference	40
Total electricity you used, in kWh	280
Demand meter reading	0.01
Multiplier applied to the read	40
Your total demand in kW	0.4
Your billed demand in kW	57.0

57 is the highest kW used in the last 12 months

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	30	29
Average outdoor temperature	73°	76°	75°
Your total use in kWh	280	280	1400
Your billed demand in kW	57.0	57.0	55.0
Your average daily cost	\$9.34	\$9.05	\$13.43



Your electricity bill
August 5, 2015

ASH FORK WATER SERVICE

Your account number
167132283

Your service plan: E-32 XS/S

Meter number: DC8658

Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.65
Delivery service charge	\$4.59
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1.42
Federal environmental improvement surcharge	\$0.01
System benefits charge	\$0.33
Power supply adjustment*	\$0.09
Metering*	\$11.69
Meter reading*	\$1.97
Billing*	\$2.18
Generation of electricity*	\$9.51
Federal transmission and ancillary services*	\$0.47
Federal transmission cost adjustment*	\$0.32
Four-Corners adjustment*	\$0.70
LFCR adjustor	\$0.54
Cost of electricity you used	\$37.47

Taxes and fees

Regulatory assessment	\$0.07
State sales tax	\$2.10
County sales tax	\$0.28
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$39.92

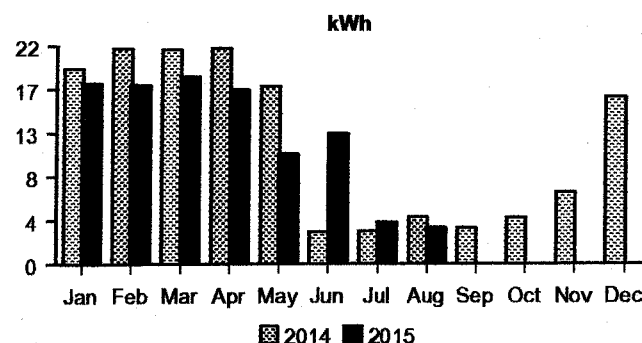
Total charges for electricity services **\$39.92**

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Aug 5	8971
Meter reading on Jul 7	8861
Total electricity you used, in kWh	110
Demand meter reading	0.18
Your billed demand in kW	0.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	32	29
Average outdoor temperature	73°	75°	75°
Your total use in kWh	110	141	143
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$1.37	\$1.48	\$1.52

Your electricity bill
August 5, 2015

ASH FORK WATER SERVICE

Your account number
938290289

Your service plan: E-221 Rate

Meter number: DM8799

Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$17.05
Energy charge	\$1,736.61
Demand charge	\$136.71
Environmental benefits surcharge	\$204.69
Federal environmental improvement surcharge	\$2.62
Power supply adjustment*	\$21.32
Federal transmission cost adjustment*	\$54.93
Four-Corners adjustment*	\$38.37
LFCR adjustor	\$32.28
Cost of electricity you used	\$2,244.58

Taxes and fees

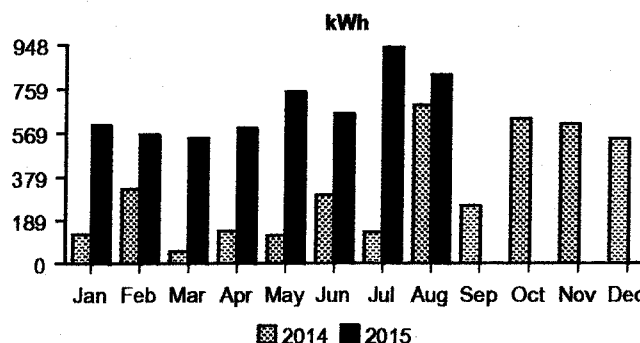
Regulatory assessment	\$4.45
State sales tax	\$125.95
County sales tax	\$16.87
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$2,391.85

Total charges for electricity services \$2,391.85

Amount of electricity you used

Meter reading on Aug 5	8159
Meter reading on Jul 7	7558
Read difference is	601
Multiplier applied to the read difference	40
Total electricity you used, in kWh	24040
Demand meter reading	1.44
Multiplier applied to the read	40
Your total demand in kW	57.6
Your billed demand in kW	58.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	32	29
Average outdoor temperature	73°	75°	75°
Your total use in kWh	24040	30360	20280
Your billed demand in kW	58.0	57.0	56.0
Your average daily cost	\$82.47	\$88.41	\$70.92

Your electricity bill
July 7, 2015

ASH FORK DEVELOPMENT ASSOC

Your account number
356380289

Your service plan: E-32 XS/S

Meter number: DW9165

Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$4.03
Delivery service charge	\$69.64
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$21.53
Federal environmental improvement surcharge	\$0.18
System benefits charge	\$4.95
Power supply adjustment*	\$1.48
Metering*	\$12.90
Meter reading*	\$2.18
Billing*	\$2.40
Generation of electricity*	\$144.13
Federal transmission and ancillary services*	\$7.07
Federal transmission cost adjustment*	\$4.93
Four-Corners adjustment*	\$5.02
LFCR adjustor	\$4.09
Cost of electricity you used	\$284.53

Taxes and fees

Regulatory assessment	\$0.56
State sales tax	\$15.97
County sales tax	\$2.14
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$303.20

Total charges for electricity services **\$303.20**

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Jul 7 34288

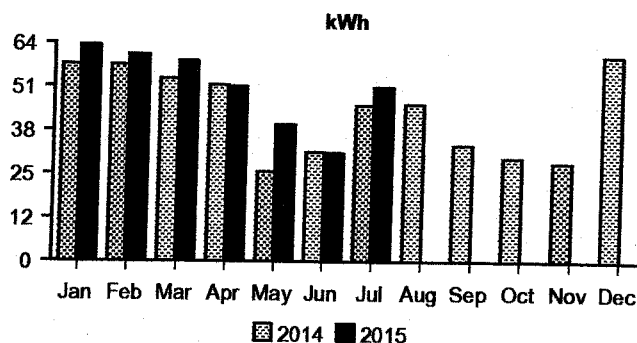
Meter reading on Jun 5 32620

Total electricity you used, in kWh **1668**

Demand meter reading 10.81

Your billed demand in kW **11.0**

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	30	32
Average outdoor temperature	75°	58°	73°
Your total use in kWh	1668	982	1492
Your billed demand in kW	11.0	6.0	10.0
Your average daily cost	\$9.47	\$6.22	\$8.33

Your electricity bill
July 7, 2015

ASH FORK WATER SERVICE

Your account number
057143280

Your service plan: E-32 XS/S

Meter number: DP3136

Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$4.03
Delivery service charge	\$5.80
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1.80
Federal environmental improvement surcharge	\$0.02
System benefits charge	\$0.41
Power supply adjustment*	\$0.13
Metering*	\$12.90
Meter reading*	\$2.18
Billing*	\$2.40
Generation of electricity*	\$12.01
Federal transmission and ancillary services*	\$0.59
Federal transmission cost adjustment*	\$0.41
Four-Corners adjustment*	\$0.82
LFCR adjustor	\$0.63
Cost of electricity you used	\$44.13

Taxes and fees

Regulatory assessment	\$0.09
State sales tax	\$2.48
County sales tax	\$0.33
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$47.03

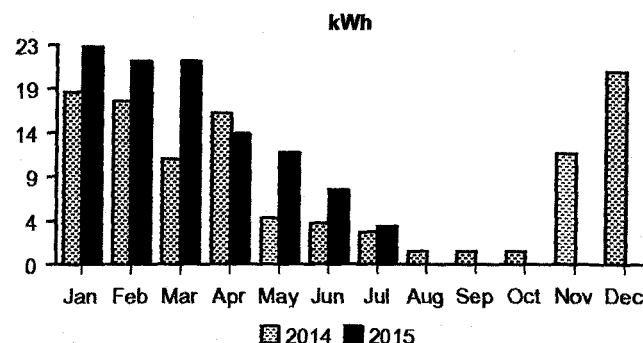
Total charges for electricity services \$47.03

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Jul 7	7871
Meter reading on Jun 5	7732
Total electricity you used, in kWh	139
Demand meter reading	0.22
Your billed demand in kW	0.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	30	32
Average outdoor temperature	75°	58°	73°
Your total use in kWh	139	249	118
Your billed demand in kW	0.0	1.0	0.0
Your average daily cost	\$1.46	\$2.13	\$1.32



Your electricity bill
July 7, 2015

ASH FORK WATER SERVICE

Your account number
114745288

Your service plan: E-32 XS/S

Meter number: DM6796
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$4.03
Delivery service charge	\$13.69
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$4.24
Federal environmental improvement surcharge	\$0.04
System benefits charge	\$0.97
Power supply adjustment*	\$0.29
Metering*	\$12.90
Meter reading*	\$2.18
Billing*	\$2.40
Generation of electricity*	\$28.34
Federal transmission and ancillary services*	\$1.39
Federal transmission cost adjustment*	\$0.97
Four-Corners adjustment*	\$1.34
LFCR adjustor	\$1.06
Cost of electricity you used	\$73.84

Taxes and fees

Regulatory assessment	\$0.15
State sales tax	\$4.14
County sales tax	\$0.55
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$78.68

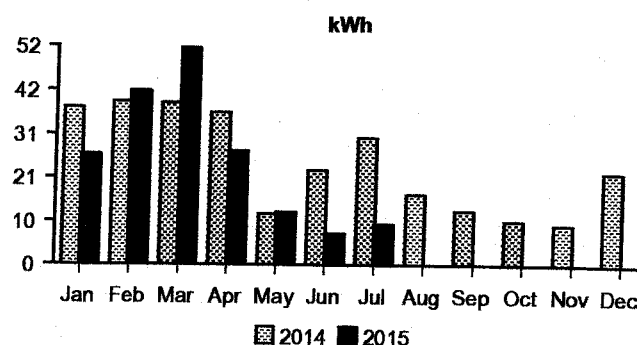
Total charges for electricity services **\$78.68**

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Jul 7	18636
Meter reading on Jun 5	18308
Total electricity you used, in kWh	328
Demand meter reading	4.86
Your billed demand in kW	5.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	30	32
Average outdoor temperature	75°	58°	73°
Your total use in kWh	328	244	1002
Your billed demand in kW	5.0	5.0	6.0
Your average daily cost	\$2.45	\$2.10	\$5.83

Your electricity bill
July 9, 2015

ASH FORK WATER SERVICE

Your account number
430674280

Your service plan: E-221 Rate

Meter number: CR0177
Meter reading cycle: 05

Charges for electricity services

Cost of electricity you used

Customer account charge	\$0.00
Energy charge	\$0.00
Demand charge	\$0.00
Environmental benefits surcharge	\$42.77
Federal environmental improvement surcharge	\$0.03
Power supply adjustment*	\$0.25
Federal transmission cost adjustment*	\$53.98
Minimum charge	\$151.09
Four-Corners adjustment*	\$3.07
LFCR adjustor	\$3.67
Cost of electricity you used	\$254.86

Taxes and fees

Regulatory assessment	\$0.51
State sales tax	\$14.30
County sales tax	\$1.92
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$271.59

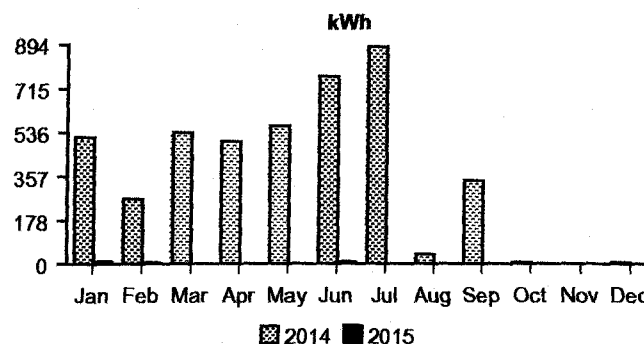
Total charges for electricity services \$271.59

Amount of electricity you used

Meter reading on Jul 9	4786
Meter reading on Jun 9	4779
Read difference is	7
Multiplier applied to the read difference	40
Total electricity you used, in kWh	280
Demand meter reading	0.01
Multiplier applied to the read	40
Your total demand in kW	0.4
Your billed demand in kW	57.0

57 is the highest kW used in the last 12 months

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	32	30
Average outdoor temperature	76°	60°	74°
Your total use in kWh	280	480	26840
Your billed demand in kW	57.0	57.0	56.0
Your average daily cost	\$9.05	\$10.20	\$83.69

Your electricity bill
July 7, 2015

ASH FORK WATER SERVICE

Your account number
938290289

Your service plan: E-221 Rate

Meter number: DM8799
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$18.82
Energy charge	\$2,129.12
Demand charge	\$134.35
Environmental benefits surcharge	\$203.99
Federal environmental improvement surcharge	\$3.31
Power supply adjustment*	\$26.93
Federal transmission cost adjustment*	\$53.98
Four-Corners adjustment*	\$46.33
LFCE adjustor	\$38.18
Cost of electricity you used	\$2,655.01

Taxes and fees

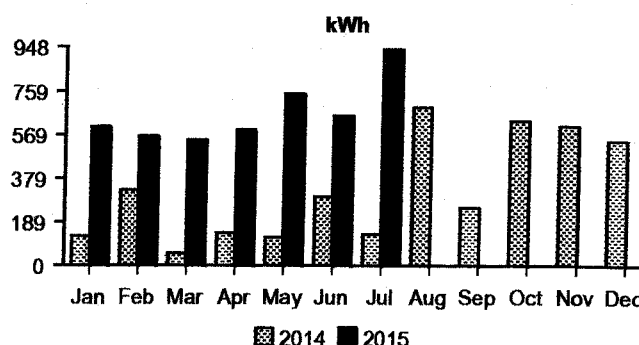
Regulatory assessment	\$5.26
State sales tax	\$148.98
County sales tax	\$19.95
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$2,829.20

Total charges for electricity services **\$2,829.20**

Amount of electricity you used

Meter reading on Jul 7	7558
Meter reading on Jun 5	6799
Read difference is	759
Multiplier applied to the read difference	40
Total electricity you used, in kWh	30360
Demand meter reading	1.43
Multiplier applied to the read	40
Your total demand in kW	57.2
Your billed demand in kW	57.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	30	32
Average outdoor temperature	75°	58°	73°
Your total use in kWh	30360	19840	4680
Your billed demand in kW	57.0	57.0	58.0
Your average daily cost	\$88.41	\$69.63	\$22.35

Your electricity bill
July 7, 2015

ASH FORK WATER SERVICE

Your account number
167132283

Your service plan: E-32 XS/S

Meter number: DC8658
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$4.03
Delivery service charge	\$5.89
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$1.82
Federal environmental improvement surcharge	\$0.02
System benefits charge	\$0.42
Power supply adjustment*	\$0.13
Metering*	\$12.90
Meter reading*	\$2.18
Billing*	\$2.40
Generation of electricity*	\$12.18
Federal transmission and ancillary services*	\$0.60
Federal transmission cost adjustment*	\$0.42
Four-Corners adjustment*	\$0.82
LFCR adjustor	\$0.64
Cost of electricity you used	\$44.45

Taxes and fees

Regulatory assessment	\$0.09
State sales tax	\$2.49
County sales tax	\$0.33
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$47.36

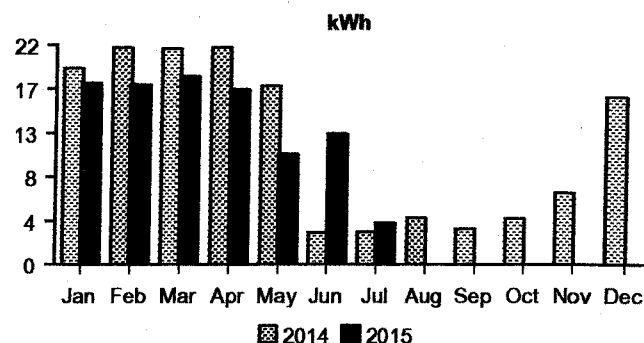
Total charges for electricity services **\$47.36**

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Jul 7	8861
Meter reading on Jun 5	8720
Total electricity you used, in kWh	141
Demand meter reading	0.32
Your billed demand in kW	0.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	30	32
Average outdoor temperature	75°	58°	73°
Your total use in kWh	141	399	111
Your billed demand in kW	0.0	1.0	0.0
Your average daily cost	\$1.48	\$2.97	\$1.28



Your electricity bill
June 5, 2015

ASH FORK DEVELOPMENT ASSOC

Your account number
356380289

Your service plan: E-32 XS/S

Meter number: DW9165
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.78
Delivery service charge	\$41.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$12.67
Federal environmental improvement surcharge	\$0.11
System benefits charge	\$2.92
Power supply adjustment*	\$0.87
Metering*	\$12.09
Meter reading*	\$2.04
Billing*	\$2.25
Generation of electricity*	\$84.85
Federal transmission and ancillary services*	\$4.16
Federal transmission cost adjustment*	\$2.90
Four-Corners adjustment*	\$3.11
LFCR adjustor	\$2.52
Cost of electricity you used	\$175.27

Taxes and fees

Regulatory assessment	\$0.35
State sales tax	\$9.83
County sales tax	\$1.32
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$186.77

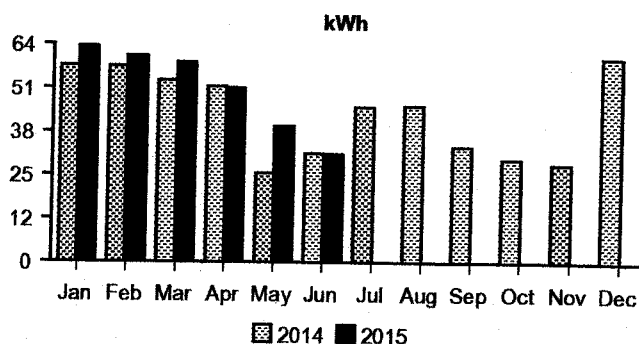
Total charges for electricity services \$186.77

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Jun 5	32620
Meter reading on May 6	31638
Total electricity you used, in kWh	982
Demand meter reading	6.27
Your billed demand in kW	6.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	29	30
Average outdoor temperature	58°	55°	63°
Your total use in kWh	982	1188	983
Your billed demand in kW	6.0	7.0	10.0
Your average daily cost	\$6.22	\$7.59	\$6.06

Your electricity bill
June 5, 2015

ASH FORK WATER SERVICE

Your account number
114745288

Your service plan: E-32 XS/S

Meter number: DM6796
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.78
Delivery service charge	\$10.19
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$3.15
Federal environmental improvement surcharge	\$0.03
System benefits charge	\$0.72
Power supply adjustment*	\$0.22
Metering*	\$12.09
Meter reading*	\$2.04
Billing*	\$2.25
Generation of electricity*	\$21.08
Federal transmission and ancillary services*	\$1.03
Federal transmission cost adjustment*	\$0.72
Four-Corners adjustment*	\$1.08
LFCE adjustor	\$0.85
Cost of electricity you used	\$59.23

Taxes and fees

Regulatory assessment	\$0.12
State sales tax	\$3.32
County sales tax	\$0.45
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$63.12

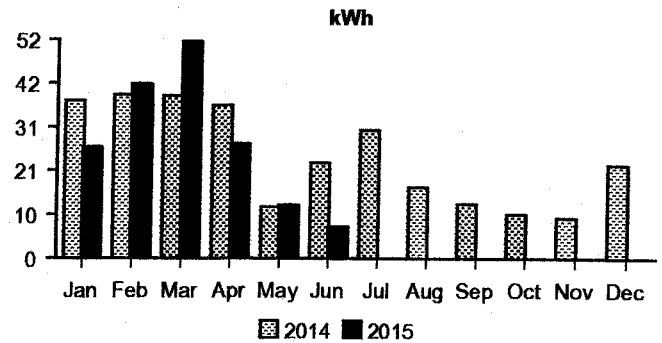
Total charges for electricity services \$63.12

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Jun 5	18308
Meter reading on May 6	18064
Total electricity you used, in kWh	244
Demand meter reading	4.63
Your billed demand in kW	5.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	29	30
Average outdoor temperature	58°	55°	63°
Your total use in kWh	244	384	704
Your billed demand in kW	5.0	6.0	6.0
Your average daily cost	\$2.10	\$2.95	\$4.55



Your electricity bill
June 5, 2015

ASH FORK WATER SERVICE

Your account number
057143280

Your service plan: E-32 XS/S

Meter number: DP3136
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.78
Delivery service charge	\$10.40
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$3.21
Federal environmental improvement surcharge	\$0.03
System benefits charge	\$0.74
Power supply adjustment*	\$0.22
Metering*	\$12.09
Meter reading*	\$2.04
Billing*	\$2.25
Generation of electricity*	\$21.52
Federal transmission and ancillary services*	\$1.06
Federal transmission cost adjustment*	\$0.74
Four-Corners adjustment*	\$1.09
LFCE adjustor	\$0.86
Cost of electricity you used	\$60.03

Taxes and fees

Regulatory assessment	\$0.12
State sales tax	\$3.37
County sales tax	\$0.45
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$63.97

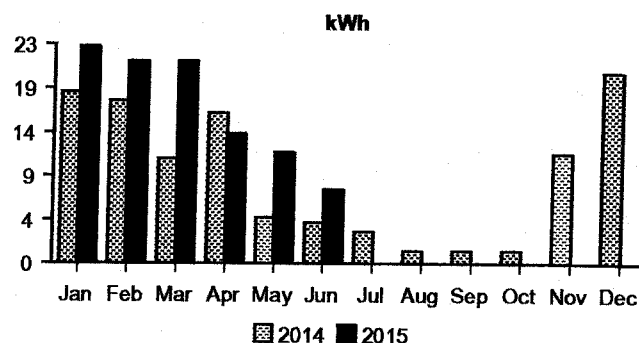
Total charges for electricity services **\$63.97**

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Jun 5	7732
Meter reading on May 6	7483
Total electricity you used, in kWh	249
Demand meter reading	1.08
Your billed demand in kW	1.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	29	30
Average outdoor temperature	58°	55°	63°
Your total use in kWh	249	357	142
Your billed demand in kW	1.0	1.0	0.0
Your average daily cost	\$2.13	\$2.79	\$1.49



Your electricity bill
June 5, 2015

ASH FORK WATER SERVICE

Your account number
938290289

Your service plan: E-221 Rate

Meter number: DM8799
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$17.64
Energy charge	\$1,469.52
Demand charge	\$134.35
Environmental benefits surcharge	\$203.99
Federal environmental improvement surcharge	\$2.16
Power supply adjustment*	\$17.60
Federal transmission cost adjustment*	\$53.98
Four-Corners adjustment*	\$32.92
LFCR adjustor	\$28.19
Cost of electricity you used	\$1,960.35

Taxes and fees

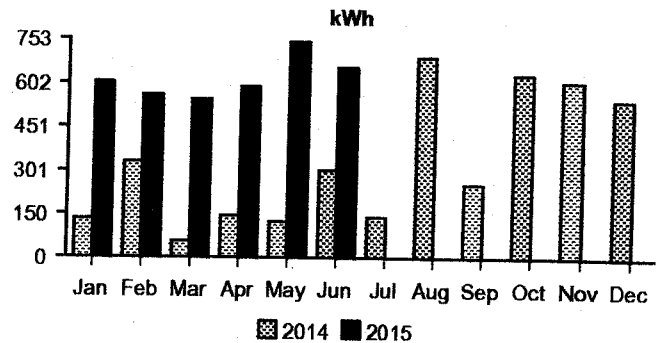
Regulatory assessment	\$3.89
State sales tax	\$110.00
County sales tax	\$14.73
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$2,088.97

Total charges for electricity services \$2,088.97

Amount of electricity you used

Meter reading on Jun 5	6799
Meter reading on May 6	6303
Read difference is	496
Multiplier applied to the read difference	40
Total electricity you used, in kWh	19840
Demand meter reading	1.42
Multiplier applied to the read	40
Your total demand in kW	56.8
Your billed demand in kW	57.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	29	30
Average outdoor temperature	58°	55°	63°
Your total use in kWh	19840	21840	9280
Your billed demand in kW	57.0	58.0	57.0
Your average daily cost	\$69.63	\$76.87	\$38.20



Your electricity bill
June 5, 2015

ASH FORK WATER SERVICE

Your account number
167132283

Your service plan: E-32 XS/S

Meter number: DC8658
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.78
Delivery service charge	\$16.66
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$5.15
Federal environmental improvement surcharge	\$0.04
System benefits charge	\$1.19
Power supply adjustment*	\$0.35
Metering*	\$12.09
Meter reading*	\$2.04
Billing*	\$2.25
Generation of electricity*	\$34.48
Federal transmission and ancillary services*	\$1.69
Federal transmission cost adjustment*	\$1.18
Four-Corners adjustment*	\$1.51
LFCR adjustor	\$1.20
Cost of electricity you used	\$83.61

Taxes and fees

Regulatory assessment	\$0.17
State sales tax	\$4.69
County sales tax	\$0.63
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$89.10

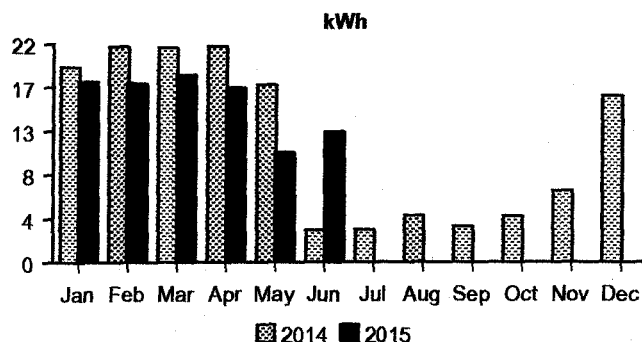
Total charges for electricity services \$89.10

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Jun 5	8720
Meter reading on May 6	8321
Total electricity you used, in kWh	399
Demand meter reading	0.96
Your billed demand in kW	1.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	29	30
Average outdoor temperature	58°	55°	63°
Your total use in kWh	399	326	103
Your billed demand in kW	1.0	1.0	0.0
Your average daily cost	\$2.97	\$2.62	\$1.28

Your electricity bill
June 9, 2015

ASH FORK WATER SERVICE

Your account number
430674280

Your service plan: E-221 Rate

Meter number: CR0177

Meter reading cycle: 05

Charges for electricity services

Cost of electricity you used

Customer account charge	\$18.82
Energy charge	\$45.27
Demand charge	\$134.35
Environmental benefits surcharge	\$44.98
Federal environmental improvement surcharge	\$0.05
Power supply adjustment*	\$0.42
Federal transmission cost adjustment*	\$53.98
Four-Corners adjustment*	\$4.03
LFCR adjustor	\$4.41
Cost of electricity you used	\$306.31

Taxes and fees

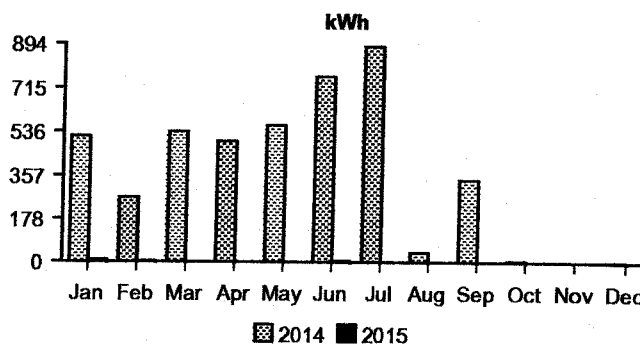
Regulatory assessment	\$0.61
State sales tax	\$17.19
County sales tax	\$2.30
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$326.41

Total charges for electricity services **\$326.41**

Amount of electricity you used

Meter reading on Jun 9	4779
Meter reading on May 8	4767
Read difference is	12
Multiplier applied to the read difference	40
Total electricity you used, in kWh	480
Demand meter reading	1.43
Multiplier applied to the read	40
Your total demand in kW	57.2
Your billed demand in kW	57.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	29	32
Average outdoor temperature	59°	54°	65°
Your total use in kWh	480	320	24720
Your billed demand in kW	57.0	56.0	56.0
Your average daily cost	\$10.20	\$8.94	\$73.92

Your electricity bill
May 6, 2015

ASH FORK DEVELOPMENT ASSOC

Your account number
356380289

Your service plan: E-32 XS/S

Meter number: DW9165
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.65
Delivery service charge	\$49.60
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$15.33
Federal environmental improvement surcharge	\$0.13
System benefits charge	\$3.53
Power supply adjustment*	\$1.05
Metering*	\$11.69
Meter reading*	\$1.97
Billing*	\$2.18
Generation of electricity*	\$102.66
Federal transmission and ancillary services*	\$5.04
Federal transmission cost adjustment*	\$3.10
Four-Corners adjustment*	\$3.66
LFCR adjustor	\$2.97
Cost of electricity you used	\$206.56

Taxes and fees

Regulatory assessment	\$0.41
State sales tax	\$11.59
County sales tax	\$1.55
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$220.11

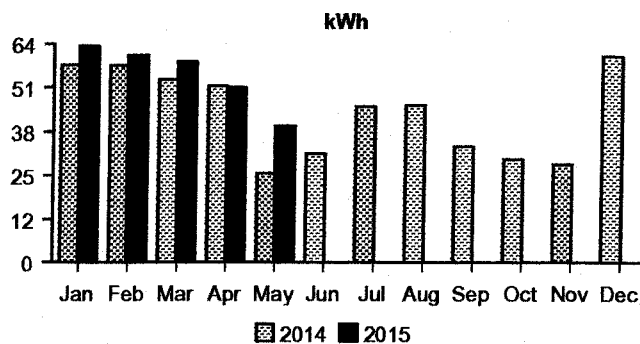
Total charges for electricity services \$220.11

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on May 6	31638
Meter reading on Apr 7	30450
Total electricity you used, in kWh	1188
Demand meter reading	7.20
Your billed demand in kW	7.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	29	29
Average outdoor temperature	55°	54°	57°
Your total use in kWh	1188	1513	783
Your billed demand in kW	7.0	6.0	4.0
Your average daily cost	\$7.59	\$8.44	\$5.12

Your electricity bill
May 6, 2015

ASH FORK WATER SERVICE

Your account number
057143280

Your service plan: E-32 XS/S

Meter number: DP3136
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.65
Delivery service charge	\$14.90
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$4.61
Federal environmental improvement surcharge	\$0.04
System benefits charge	\$1.06
Power supply adjustment*	\$0.31
Metering*	\$11.69
Meter reading*	\$1.97
Billing*	\$2.18
Generation of electricity*	\$30.85
Federal transmission and ancillary services*	\$1.51
Federal transmission cost adjustment*	\$0.93
Four-Corners adjustment*	\$1.38
LFCE adjustor	\$1.10
Cost of electricity you used	\$76.18

Taxes and fees

Regulatory assessment	\$0.15
State sales tax	\$4.27
County sales tax	\$0.57
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$81.17

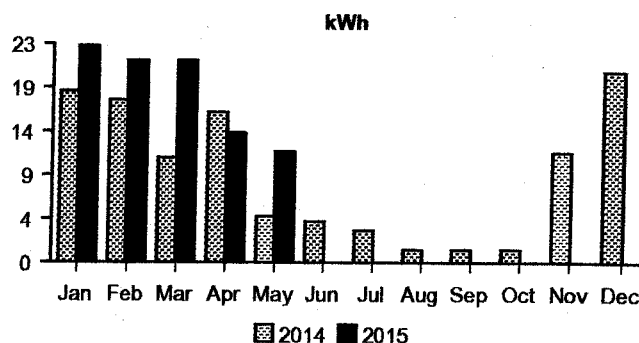
Total charges for electricity services **\$81.17**

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on May 6	7483
Meter reading on Apr 7	7126
Total electricity you used, in kWh	357
Demand meter reading	1.09
Your billed demand in kW	1.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	29	29
Average outdoor temperature	55°	54°	57°
Your total use in kWh	357	416	151
Your billed demand in kW	1.0	1.0	1.0
Your average daily cost	\$2.79	\$2.86	\$1.57

Your electricity bill
May 6, 2015

ASH FORK WATER SERVICE

Your account number
114745288

Your service plan: E-32 XS/S

Meter number: DM6796
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.65
Delivery service charge	\$16.03
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$4.96
Federal environmental improvement surcharge	\$0.04
System benefits charge	\$1.14
Power supply adjustment*	\$0.34
Metering*	\$11.69
Meter reading*	\$1.97
Billing*	\$2.18
Generation of electricity*	\$33.18
Federal transmission and ancillary services*	\$1.63
Federal transmission cost adjustment*	\$1.00
Four-Corners adjustment*	\$1.45
LFCR adjustor	\$1.16
Cost of electricity you used	\$80.42

Taxes and fees

Regulatory assessment	\$0.16
State sales tax	\$4.51
County sales tax	\$0.60
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$85.69

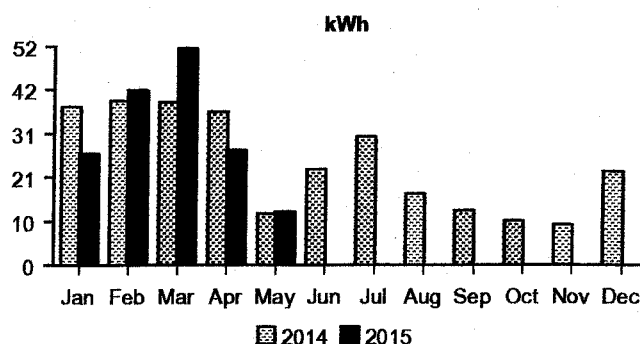
Total charges for electricity services **\$85.69**

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on May 6	18064
Meter reading on Apr 7	17680
Total electricity you used, in kWh	384
Demand meter reading	5.56
Your billed demand in kW	6.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	29	29
Average outdoor temperature	55°	54°	57°
Your total use in kWh	384	816	370
Your billed demand in kW	6.0	6.0	6.0
Your average daily cost	\$2.95	\$4.89	\$2.80



Your electricity bill
May 8, 2015

ASH FORK WATER SERVICE

Your account number
430674280

Your service plan: E-221 Rate

Meter number: CR0177
Meter reading cycle: 05

Charges for electricity services

Cost of electricity you used

Customer account charge	\$0.00
Energy charge	\$0.00
Demand charge	\$0.00
Environmental benefits surcharge	\$42.52
Federal environmental improvement surcharge	\$0.03
Power supply adjustment*	\$0.28
Federal transmission cost adjustment*	\$46.03
Minimum charge	\$148.17
Four-Corners adjustment*	\$3.01
LFCR adjustor	\$3.50
Cost of electricity you used	\$243.54

Taxes and fees

Regulatory assessment	\$0.48
State sales tax	\$13.67
County sales tax	\$1.83
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$259.52

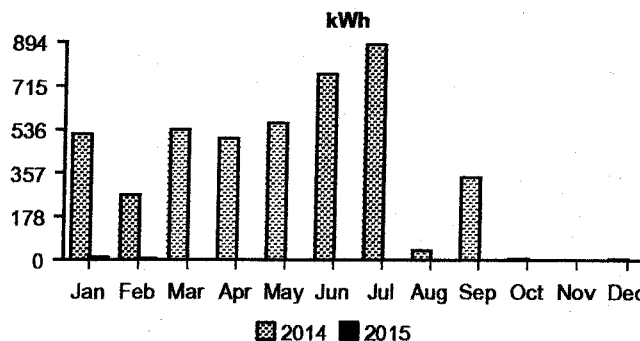
Total charges for electricity services \$259.52

Amount of electricity you used

Meter reading on May 8	4767
Meter reading on Apr 9	4759
Read difference is	8
Multiplier applied to the read difference	40
Total electricity you used, in kWh	320
Demand meter reading	0.01
Multiplier applied to the read	40
Your total demand in kW	0.4
Your billed demand in kW	56.0

56 is the highest kW used in the last 12 months

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	29	29
Average outdoor temperature	55°	54°	57°
Your total use in kWh	320	320	16600
Your billed demand in kW	56.0	56.0	56.0
Your average daily cost	\$8.94	\$8.94	\$62.20

Your electricity bill
May 6, 2015

ASH FORK WATER SERVICE

Your account number
938290289

Your service plan: E-221 Rate

Meter number: DM8799
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$17.05
Energy charge	\$1,598.67
Demand charge	\$136.71
Environmental benefits surcharge	\$204.69
Federal environmental improvement surcharge	\$2.38
Power supply adjustment*	\$19.37
Federal transmission cost adjustment*	\$47.68
Four-Corners adjustment*	\$35.57
LFCR adjustor	\$30.09
Cost of electricity you used	\$2,092.21

Taxes and fees

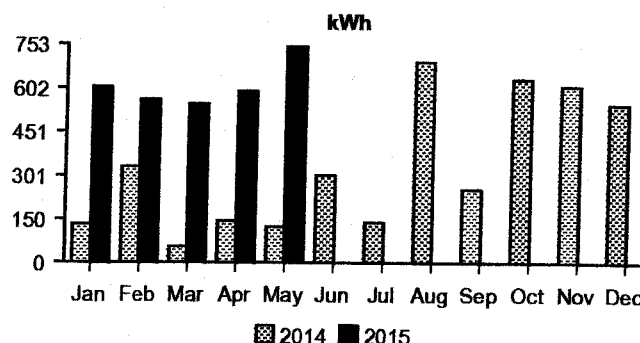
Regulatory assessment	\$4.15
State sales tax	\$117.40
County sales tax	\$15.72
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$2,229.48

Total charges for electricity services **\$2,229.48**

Amount of electricity you used

Meter reading on May 6	6303
Meter reading on Apr 7	5757
Read difference is	546
Multiplier applied to the read difference	40
Total electricity you used, in kWh	21840
Demand meter reading	1.44
Multiplier applied to the read	40
Your total demand in kW	57.6
Your billed demand in kW	58.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	29	29
Average outdoor temperature	55°	54°	57°
Your total use in kWh	21840	17320	3840
Your billed demand in kW	58.0	57.0	57.0
Your average daily cost	\$76.87	\$65.64	\$21.76

Your electricity bill
May 6, 2015

ASH FORK WATER SERVICE

Your account number
167132283

Your service plan: E-32 XS/S

Meter number: DC8658
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.65
Delivery service charge	\$13.61
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$4.21
Federal environmental improvement surcharge	\$0.04
System benefits charge	\$0.97
Power supply adjustment*	\$0.29
Metering*	\$11.69
Meter reading*	\$1.97
Billing*	\$2.18
Generation of electricity*	\$28.17
Federal transmission and ancillary services*	\$1.38
Federal transmission cost adjustment*	\$0.85
Four-Corners adjustment*	\$1.29
LFCR adjustor	\$1.03
Cost of electricity you used	\$71.33

Taxes and fees

Regulatory assessment	\$0.14
State sales tax	\$4.00
County sales tax	\$0.54
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$76.01

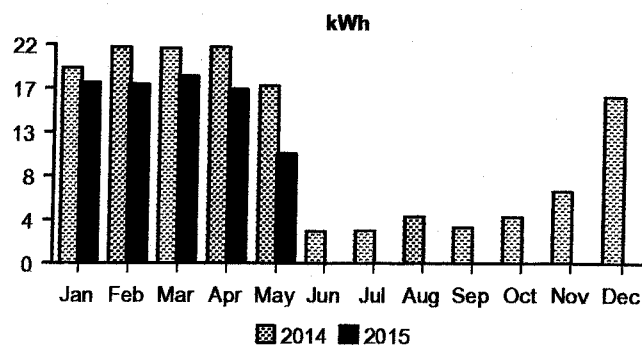
Total charges for electricity services \$76.01

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on May 6	8321
Meter reading on Apr 7	7995
Total electricity you used, in kWh	326
Demand meter reading	0.94
Your billed demand in kW	1.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	29	29
Average outdoor temperature	55°	54°	57°
Your total use in kWh	326	512	524
Your billed demand in kW	1.0	1.0	1.0
Your average daily cost	\$2.62	\$3.34	\$3.66

Your electricity bill
April 7, 2015

ASH FORK DEVELOPMENT ASSOC

Your account number
356380289

Your service plan: E-32 XS/S

Meter number: DW9165
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.65
Delivery service charge	\$63.06
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$19.52
Federal environmental improvement surcharge	\$0.16
System benefits charge	\$4.49
Power supply adjustment*	\$1.34
Metering*	\$11.69
Meter reading*	\$1.97
Billing*	\$2.18
Generation of electricity*	\$104.09
Federal transmission and ancillary services*	\$6.42
Federal transmission cost adjustment*	\$3.95
Four-Corners adjustment*	\$4.01
LFCR adjustor	\$3.31
Cost of electricity you used	\$229.84

Taxes and fees

Regulatory assessment	\$0.46
State sales tax	\$12.90
County sales tax	\$1.73
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$244.93

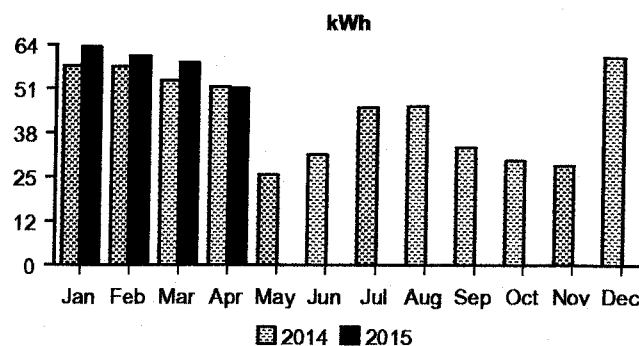
Total charges for electricity services **\$244.93**

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Apr 7	30450
Meter reading on Mar 9	28937
Total electricity you used, in kWh	1513
Demand meter reading	6.22
Your billed demand in kW	6.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	31	31
Average outdoor temperature	54°	47°	49°
Your total use in kWh	1513	1850	1631
Your billed demand in kW	6.0	5.0	4.0
Your average daily cost	\$8.44	\$9.54	\$8.30

Your electricity bill
April 7, 2015

ASH FORK WATER SERVICE

Your account number
057143280

Your service plan: E-32 XS/S

Meter number: DP3136
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.65
Delivery service charge	\$17.34
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$5.37
Federal environmental improvement surcharge	\$0.05
System benefits charge	\$1.24
Power supply adjustment*	\$0.37
Metering*	\$11.69
Meter reading*	\$1.97
Billing*	\$2.18
Generation of electricity*	\$28.62
Federal transmission and ancillary services*	\$1.76
Federal transmission cost adjustment*	\$1.09
Four-Corners adjustment*	\$1.39
LFCR adjustor	\$1.12
Cost of electricity you used	\$77.84

Taxes and fees

Regulatory assessment	\$0.15
State sales tax	\$4.37
County sales tax	\$0.58
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$82.94

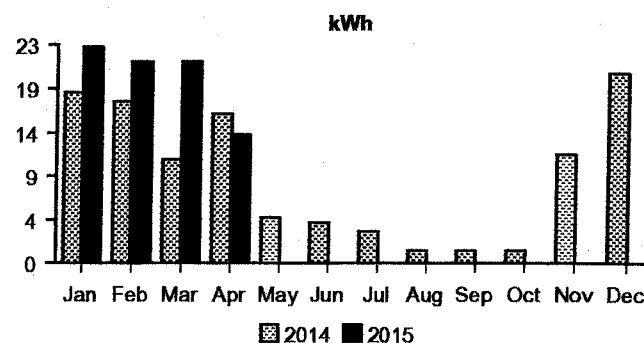
Total charges for electricity services **\$82.94**

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Apr 7	7126
Meter reading on Mar 9	6710
Total electricity you used, in kWh	416
Demand meter reading	1.09
Your billed demand in kW	1.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	31	31
Average outdoor temperature	54°	47°	49°
Your total use in kWh	416	688	514
Your billed demand in kW	1.0	1.0	1.0
Your average daily cost	\$2.86	\$4.01	\$3.11

Your electricity bill
April 7, 2015

ASH FORK WATER SERVICE

Your account number
114745288

Your service plan: E-32 XS/S

Meter number: DM6796

Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.65
Delivery service charge	\$34.01
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$10.53
Federal environmental improvement surcharge	\$0.09
System benefits charge	\$2.42
Power supply adjustment*	\$0.72
Metering*	\$11.69
Meter reading*	\$1.97
Billing*	\$2.18
Generation of electricity*	\$56.14
Federal transmission and ancillary services*	\$3.46
Federal transmission cost adjustment*	\$2.13
Four-Corners adjustment*	\$2.35
LFCR adjustor	\$1.92
Cost of electricity you used	\$133.26

Taxes and fees

Regulatory assessment	\$0.26
State sales tax	\$7.48
County sales tax	\$1.00
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$142.00

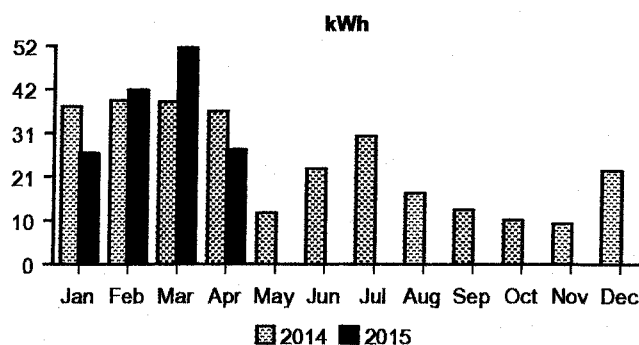
Total charges for electricity services \$142.00

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Apr 7	17680
Meter reading on Mar 9	16864
Total electricity you used, in kWh	816
Demand meter reading	5.75
Your billed demand in kW	6.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	31	31
Average outdoor temperature	54°	47°	49°
Your total use in kWh	816	1634	1159
Your billed demand in kW	6.0	6.0	7.0
Your average daily cost	\$4.89	\$8.52	\$6.10

Your electricity bill
April 9, 2015

ASH FORK WATER SERVICE

Your account number
430674280

Your service plan: E-221 Rate

Meter number: CR0177
Meter reading cycle: 05

Charges for electricity services

Cost of electricity you used

Customer account charge	\$0.00
Energy charge	\$0.00
Demand charge	\$0.00
Environmental benefits surcharge	\$42.52
Federal environmental improvement surcharge	\$0.03
Power supply adjustment*	\$0.28
Federal transmission cost adjustment*	\$46.03
Minimum charge	\$148.17
Four-Corners adjustment*	\$3.01
LFCR adjustor	\$3.50
Cost of electricity you used	\$243.54

Taxes and fees

Regulatory assessment	\$0.48
State sales tax	\$13.67
County sales tax	\$1.83
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$259.52

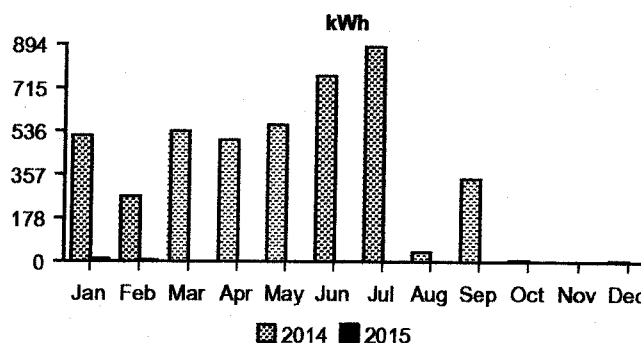
Total charges for electricity services \$259.52

Amount of electricity you used

Meter reading on Apr 9	4759
Meter reading on Mar 11	4751
Read difference is	8
Multiplier applied to the read difference	40
Total electricity you used, in kWh	320
Demand meter reading	0.01
Multiplier applied to the read	40
Your total demand in kW	0.4
Your billed demand in kW	56.0

56 is the highest kW used in the last 12 months

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	29	29
Average outdoor temperature	54°	46°	50°
Your total use in kWh	320	320	14720
Your billed demand in kW	56.0	56.0	56.0
Your average daily cost	\$8.94	\$8.94	\$57.20

Your electricity bill
April 7, 2015

ASH FORK WATER SERVICE

Your account number
167132283

Your service plan: E-32 XS/S

Meter number: DC8658

Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.65
Delivery service charge	\$21.34
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$6.60
Federal environmental improvement surcharge	\$0.06
System benefits charge	\$1.52
Power supply adjustment*	\$0.46
Metering*	\$11.69
Meter reading*	\$1.97
Billing*	\$2.18
Generation of electricity*	\$35.23
Federal transmission and ancillary services*	\$2.17
Federal transmission cost adjustment*	\$1.34
Four-Corners adjustment*	\$1.62
LFCE adjustor	\$1.31
Cost of electricity you used	\$91.14

Taxes and fees

Regulatory assessment	\$0.18
State sales tax	\$5.11
County sales tax	\$0.68
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$97.11

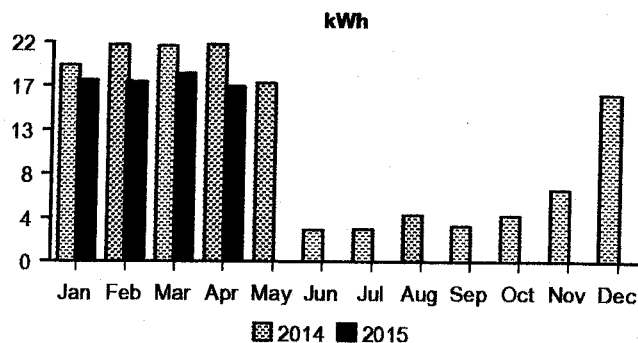
Total charges for electricity services **\$97.11**

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Apr 7	7995
Meter reading on Mar 9	7483
Total electricity you used, in kWh	512
Demand meter reading	0.98
Your billed demand in kW	1.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	31	31
Average outdoor temperature	54°	47°	49°
Your total use in kWh	512	588	681
Your billed demand in kW	1.0	1.0	1.0
Your average daily cost	\$3.34	\$3.54	\$3.88

Your electricity bill
April 7, 2015

ASH FORK WATER SERVICE

Your account number
938290289

Your service plan: E-221 Rate

Meter number: DM8799
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$17.05
Energy charge	\$1,311.51
Demand charge	\$134.35
Environmental benefits surcharge	\$203.99
Federal environmental improvement surcharge	\$1.89
Power supply adjustment*	\$15.36
Federal transmission cost adjustment*	\$46.85
Four-Corners adjustment*	\$29.70
LFCR adjustor	\$25.69
Cost of electricity you used	\$1,786.39

Taxes and fees

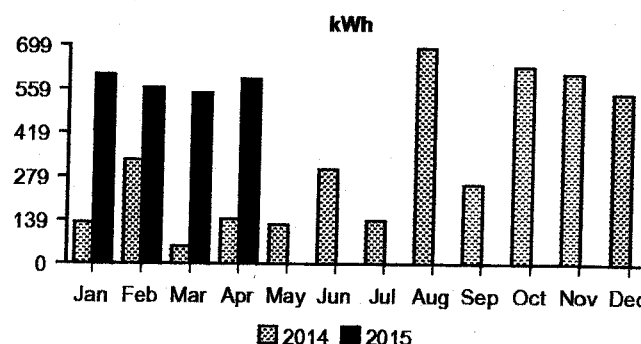
Regulatory assessment	\$3.54
State sales tax	\$100.24
County sales tax	\$13.42
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$1,903.59

Total charges for electricity services \$1,903.59

Amount of electricity you used

Meter reading on Apr 7	5757
Meter reading on Mar 9	5324
Read difference is	433
Multiplier applied to the read difference	40
Total electricity you used, in kWh	17320
Demand meter reading	1.42
Multiplier applied to the read	40
Your total demand in kW	56.8
Your billed demand in kW	57.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	31	31
Average outdoor temperature	54°	47°	49°
Your total use in kWh	17320	17160	4680
Your billed demand in kW	57.0	56.0	57.0
Your average daily cost	\$65.64	\$60.76	\$22.96



Your electricity bill
March 9, 2015

ASH FORK DEVELOPMENT ASSOC

Your account number
356380289

Your service plan: E-32 XS/S

Meter number: DW9165
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.91
Delivery service charge	\$77.11
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$23.87
Federal environmental improvement surcharge	\$0.04
System benefits charge	\$5.49
Power supply adjustment*	\$1.64
Metering*	\$12.49
Meter reading*	\$2.11
Billing*	\$2.33
Generation of electricity*	\$127.28
Federal transmission and ancillary services*	\$7.84
Federal transmission cost adjustment*	\$4.83
Four-Corners adjustment*	\$4.84
LFCR adjustor	\$3.99
Cost of electricity you used	\$277.77

Taxes and fees

Regulatory assessment	\$0.55
State sales tax	\$15.59
County sales tax	\$2.09
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$296.00

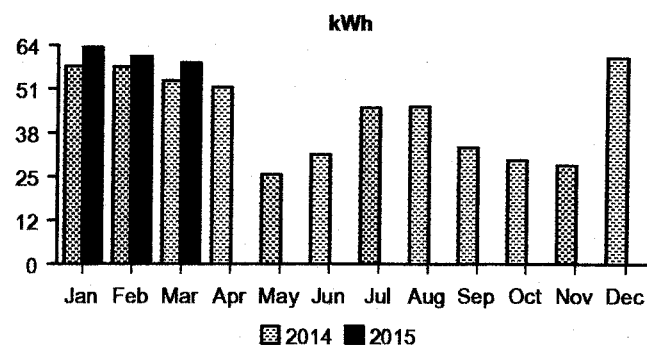
Total charges for electricity services \$296.00

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Mar 9	28937
Meter reading on Feb 6	27087
Total electricity you used, in kWh	1850
Demand meter reading	5.00
Your billed demand in kW	5.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	29	29
Average outdoor temperature	47°	44°	48°
Your total use in kWh	1850	1788	1582
Your billed demand in kW	5.0	5.0	5.0
Your average daily cost	\$9.54	\$9.79	\$8.56

Your electricity bill
March 9, 2015

ASH FORK WATER SERVICE

Your account number
114745288

Your service plan: E-32 XS/S

Meter number: DM6796
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.91
Delivery service charge	\$68.11
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$21.08
Federal environmental improvement surcharge	\$0.03
System benefits charge	\$4.85
Power supply adjustment*	\$1.45
Metering*	\$12.49
Meter reading*	\$2.11
Billing*	\$2.33
Generation of electricity*	\$112.42
Federal transmission and ancillary services*	\$6.93
Federal transmission cost adjustment*	\$4.26
Four-Corners adjustment*	\$4.33
LFCR adjustor	\$3.56
Cost of electricity you used	\$247.86

Taxes and fees

Regulatory assessment	\$0.49
State sales tax	\$13.91
County sales tax	\$1.86
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$264.12

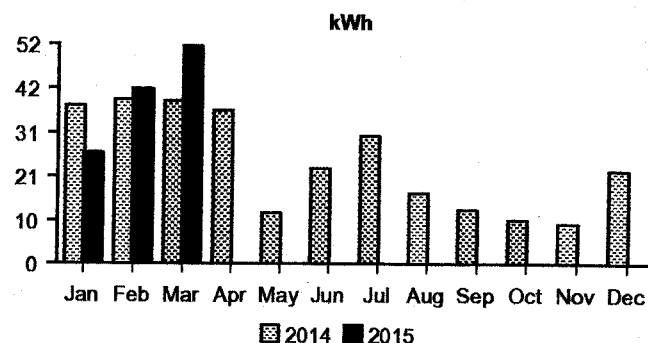
Total charges for electricity services \$264.12

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Mar 9	16864
Meter reading on Feb 6	15230
Total electricity you used, in kWh	1634
Demand meter reading	6.38
Your billed demand in kW	6.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	29	29
Average outdoor temperature	47°	44°	48°
Your total use in kWh	1634	1229	1150
Your billed demand in kW	6.0	6.0	7.0
Your average daily cost	\$8.52	\$6.96	\$6.42



Your electricity bill
March 9, 2015

ASH FORK WATER SERVICE

Your account number
057143280

Your service plan: E-32 XS/S

Meter number: DP3136
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.91
Delivery service charge	\$28.68
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$8.88
Federal environmental improvement surcharge	\$0.01
System benefits charge	\$2.04
Power supply adjustment*	\$0.61
Metering*	\$12.49
Meter reading*	\$2.11
Billing*	\$2.33
Generation of electricity*	\$47.33
Federal transmission and ancillary services*	\$2.92
Federal transmission cost adjustment*	\$1.80
Four-Corners adjustment*	\$2.07
LFCR adjustor	\$1.68
Cost of electricity you used	\$116.86

Taxes and fees

Regulatory assessment	\$0.23
State sales tax	\$6.56
County sales tax	\$0.88
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$124.53

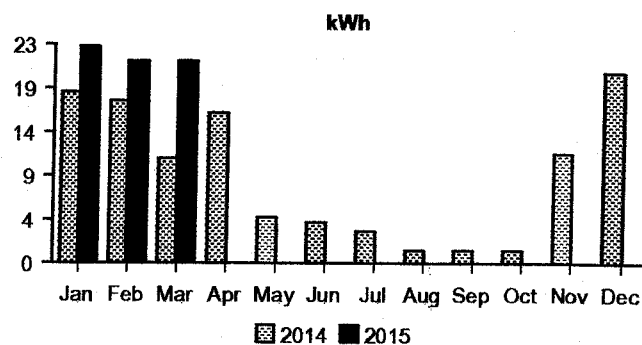
Total charges for electricity services \$124.53

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Mar 9	6710
Meter reading on Feb 6	6022
Total electricity you used, in kWh	688
Demand meter reading	1.12
Your billed demand in kW	1.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	29	29
Average outdoor temperature	47°	44°	48°
Your total use in kWh	688	645	336
Your billed demand in kW	1.0	1.0	1.0
Your average daily cost	\$4.01	\$4.00	\$2.38

Your electricity bill
March 9, 2015

ASH FORK WATER SERVICE

Your account number
938290289

Your service plan: E-221 Rate

Meter number: DM8799

Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$18.23
Energy charge	\$1,297.73
Demand charge	\$131.99
Environmental benefits surcharge	\$203.30
Federal environmental improvement surcharge	\$0.36
Power supply adjustment*	\$15.22
Federal transmission cost adjustment*	\$46.03
Four-Corners adjustment*	\$29.39
LFCR adjustor	\$25.42
Cost of electricity you used	\$1,767.67

Taxes and fees

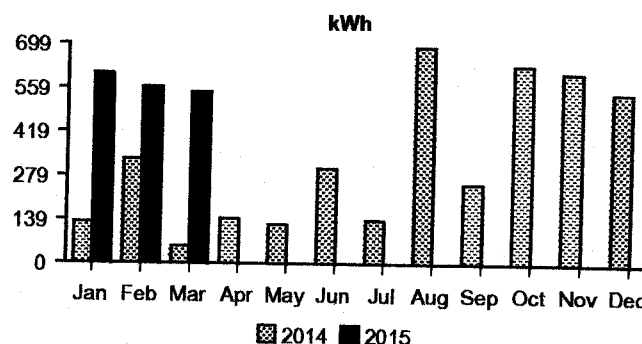
Regulatory assessment	\$3.51
State sales tax	\$99.19
County sales tax	\$13.28
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$1,883.65

Total charges for electricity services \$1,883.65

Amount of electricity you used

Meter reading on Mar 9	5324
Meter reading on Feb 6	4895
Read difference is	429
Multiplier applied to the read difference	40
Total electricity you used, in kWh	17160
Demand meter reading	1.41
Multiplier applied to the read	40
Your total demand in kW	56.4
Your billed demand in kW	56.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	29	29
Average outdoor temperature	47°	44°	48°
Your total use in kWh	17160	16520	1840
Your billed demand in kW	56.0	57.0	56.0
Your average daily cost	\$60.76	\$63.33	\$15.52

Your electricity bill
March 9, 2015

ASH FORK WATER SERVICE

Your account number
167132283

Your service plan: E-32 XS/S

Meter number: DC8658
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.91
Delivery service charge	\$24.51
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$7.58
Federal environmental improvement surcharge	\$0.01
System benefits charge	\$1.75
Power supply adjustment*	\$0.53
Metering*	\$12.49
Meter reading*	\$2.11
Billing*	\$2.33
Generation of electricity*	\$40.45
Federal transmission and ancillary services*	\$2.49
Federal transmission cost adjustment*	\$1.53
Four-Corners adjustment*	\$1.83
LFCR adjustor	\$1.48
Cost of electricity you used	\$103.00

Taxes and fees

Regulatory assessment	\$0.20
State sales tax	\$5.78
County sales tax	\$0.77
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$109.75

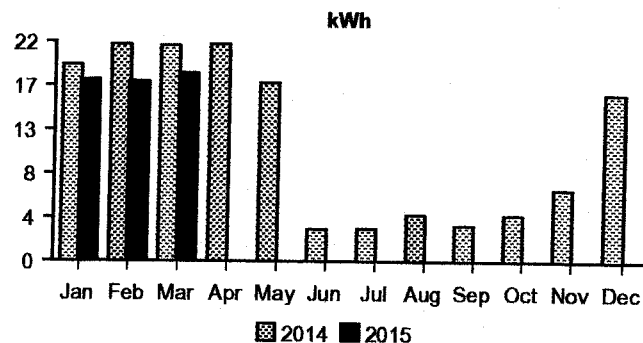
Total charges for electricity services **\$109.75**

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Mar 9	7483
Meter reading on Feb 6	6895
Total electricity you used, in kWh	588
Demand meter reading	0.98
Your billed demand in kW	1.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	29	29
Average outdoor temperature	47°	44°	48°
Your total use in kWh	588	527	631
Your billed demand in kW	1.0	1.0	1.0
Your average daily cost	\$3.54	\$3.40	\$3.84

Your electricity bill
March 11, 2015

ASH FORK WATER SERVICE

Your account number
430674280

Your service plan: E-221 Rate

Meter number: CR0177
Meter reading cycle: 05

Charges for electricity services

Cost of electricity you used

Customer account charge	\$0.00
Energy charge	\$0.00
Demand charge	\$0.00
Environmental benefits surcharge	\$42.52
Federal environmental improvement surcharge	\$0.01
Power supply adjustment*	\$0.28
Federal transmission cost adjustment*	\$46.03
Minimum charge	\$148.17
Four-Corners adjustment*	\$3.01
LFCR adjustor	\$3.50
Cost of electricity you used	\$243.52

Taxes and fees

Regulatory assessment	\$0.48
State sales tax	\$13.66
County sales tax	\$1.83
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$259.49

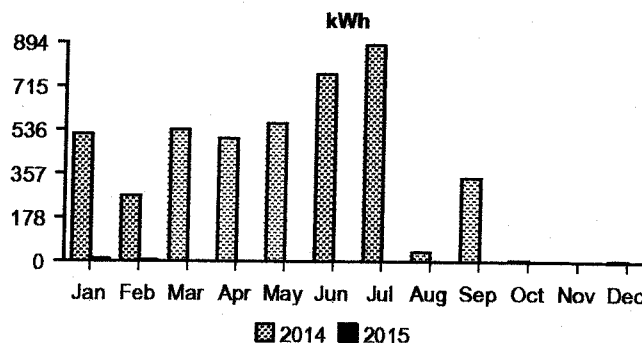
Total charges for electricity services \$259.49

Amount of electricity you used

Meter reading on Mar 11	4751
Meter reading on Feb 10	4743
Read difference is	8
Multiplier applied to the read difference	40
Total electricity you used, in kWh	320
Demand meter reading	0.01
Multiplier applied to the read	40
Your total demand in kW	0.4
Your billed demand in kW	56.0

56 is the highest kW used in the last 12 months

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	31	29
Average outdoor temperature	46°	45°	49°
Your total use in kWh	320	360	15840
Your billed demand in kW	56.0	56.0	56.0
Your average daily cost	\$8.94	\$8.38	\$60.48

Your electricity bill
February 6, 2015

ASH FORK DEVELOPMENT ASSOC

Your account number
356380289

Your service plan: E-32 XS/S

Meter number: DW9165
Meter reading cycle: 03

Charges for electricity services

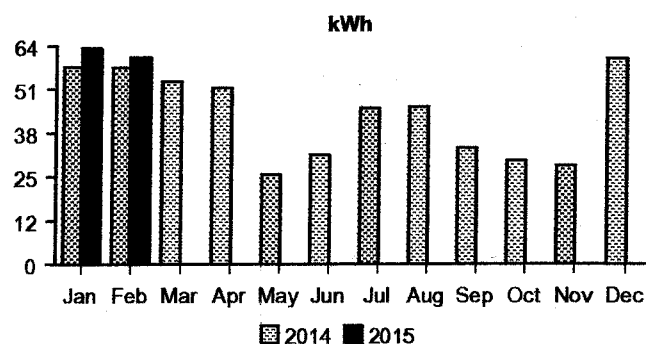
Cost of electricity you used

Customer account charge	\$3.65
Delivery service charge	\$74.52
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$23.08
Federal environmental improvement surcharge	\$0.04
System benefits charge	\$5.31
Power supply adjustment*	\$1.58
Metering*	\$11.69
Meter reading*	\$1.97
Billing*	\$2.18
Generation of electricity*	\$123.01
Federal transmission and ancillary services*	\$7.58
Federal transmission cost adjustment*	\$4.67
Four-Corners adjustment*	\$4.67
LFCR adjustor	\$2.51
Cost of electricity you used	\$266.46

Amount of electricity you used

Meter reading on Feb 6	27087
Meter reading on Jan 8	25299
Total electricity you used, in kWh	1788
Demand meter reading	5.22
Your billed demand in kW	5.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	31	29
Average outdoor temperature	44°	38°	42°
Your total use in kWh	1788	1999	1705
Your billed demand in kW	5.0	6.0	5.0
Your average daily cost	\$9.79	\$10.25	\$9.17

Taxes and fees

Regulatory assessment	\$0.53
State sales tax	\$14.95
County sales tax	\$2.00
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$283.94

Total charges for electricity services \$283.94

* These services are currently provided by APS but may be provided by a competitive supplier.

Your electricity bill
February 6, 2015

ASH FORK WATER SERVICE

CoinoP

Your account number
057143280

Your service plan: E-32 XS/S

Meter number: DP3136
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.65
Delivery service charge	\$26.88
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$8.32
Federal environmental improvement surcharge	\$0.01
System benefits charge	\$1.92
Power supply adjustment*	\$0.57
Metering*	\$11.69
Meter reading*	\$1.97
Billing*	\$2.18
Generation of electricity*	\$44.38
Federal transmission and ancillary services*	\$2.73
Federal transmission cost adjustment*	\$1.68
Four-Corners adjustment*	\$1.94
LFCR adjustor	\$1.03
Cost of electricity you used	\$108.95

Taxes and fees

Regulatory assessment	\$0.22
State sales tax	\$6.11
County sales tax	\$0.82
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$116.10

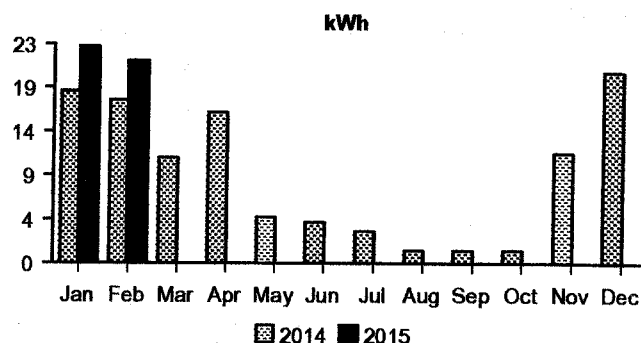
Total charges for electricity services **\$116.10**

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Feb 6	6022
Meter reading on Jan 8	5377
Total electricity you used, in kWh	645
Demand meter reading	1.11
Your billed demand in kW	1.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	31	29
Average outdoor temperature	44°	38°	42°
Your total use in kWh	645	737	519
Your billed demand in kW	1.0	1.0	1.0
Your average daily cost	\$4.00	\$4.24	\$3.29

Your electricity bill
February 6, 2015

ASH FORK WATER SERVICE

Your account number
114745288

Your service plan: E-32 XS/S

Meter number: DM6796
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.65
Delivery service charge	\$51.22
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$15.86
Federal environmental improvement surcharge	\$0.03
System benefits charge	\$3.65
Power supply adjustment*	\$1.09
Metering*	\$11.69
Meter reading*	\$1.97
Billing*	\$2.18
Generation of electricity*	\$84.56
Federal transmission and ancillary services*	\$5.21
Federal transmission cost adjustment*	\$3.21
Four-Corners adjustment*	\$3.33
LFCR adjustor	\$1.78
Cost of electricity you used	\$189.43

Taxes and fees

Regulatory assessment	\$0.38
State sales tax	\$10.63
County sales tax	\$1.42
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$201.86

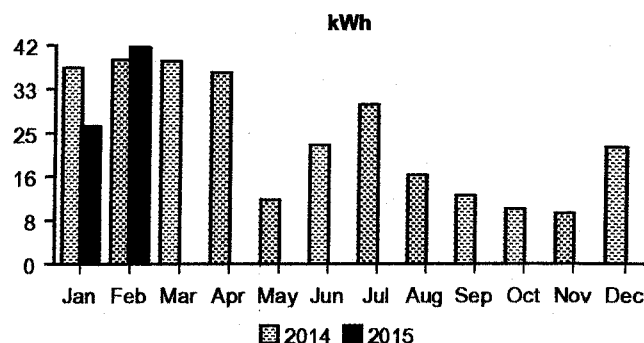
Total charges for electricity services \$201.86

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Feb 6	15230
Meter reading on Jan 8	14001
Total electricity you used, in kWh	1229
Demand meter reading	6.16
Your billed demand in kW	6.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	31	29
Average outdoor temperature	44°	38°	42°
Your total use in kWh	1229	842	1161
Your billed demand in kW	6.0	6.0	7.0
Your average daily cost	\$6.96	\$4.74	\$6.47

Your electricity bill
February 10, 2015

ASH FORK WATER SERVICE

AFC
Your account number
430674280

Your service plan: E-221 Rate

Meter number: CR0177
Meter reading cycle: 05

Charges for electricity services

Cost of electricity you used

Customer account charge	\$0.00
Energy charge	\$0.00
Demand charge	\$0.00
Environmental benefits surcharge	\$42.96
Federal environmental improvement surcharge	\$0.01
Power supply adjustment*	\$0.32
Federal transmission cost adjustment*	\$46.03
Minimum charge	\$149.29
Four-Corners adjustment*	\$3.03
LFCR adjustor	\$2.30
Cost of electricity you used	\$243.94

Taxes and fees

Regulatory assessment	\$0.48
State sales tax	\$13.69
County sales tax	\$1.83
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$259.94

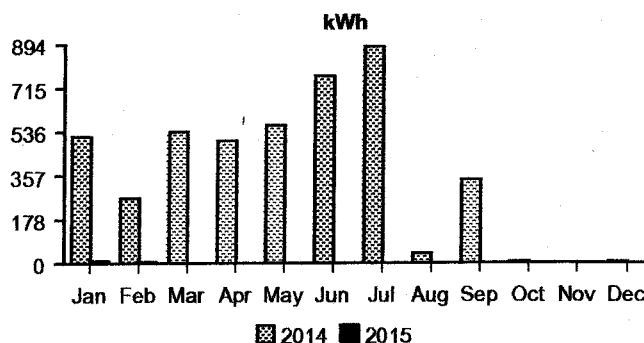
Total charges for electricity services **\$259.94**

Amount of electricity you used

Meter reading on Feb 10	4743
Meter reading on Jan 10	4734
Read difference is	9
Multiplier applied to the read difference	40
Total electricity you used, in kWh	360
Demand meter reading	0.02
Multiplier applied to the read	40
Your total demand in kW	0.8
Your billed demand in kW	56.0

56 is the highest kW used in the last 12 months

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	31	31
Average outdoor temperature	45°	38°	42°
Your total use in kWh	360	560	8600
Your billed demand in kW	56.0	55.0	56.0
Your average daily cost	\$8.38	\$10.19	\$35.08

Your electricity bill
February 6, 2015

ASH FORK WATER SERVICE

AF1
#2

Your account number
167132283

Your service plan: E-32 XS/S

Meter number: DC8658

Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.65
Delivery service charge	\$21.97
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$6.80
Federal environmental improvement surcharge	\$0.01
System benefits charge	\$1.57
Power supply adjustment*	\$0.47
Metering*	\$11.69
Meter reading*	\$1.97
Billing*	\$2.18
Generation of electricity*	\$36.26
Federal transmission and ancillary services*	\$2.23
Federal transmission cost adjustment*	\$1.38
Four-Corners adjustment*	\$1.65
LFQR adjustor	\$0.87
Cost of electricity you used	\$92.70

Taxes and fees

Regulatory assessment	\$0.18
State sales tax	\$5.20
County sales tax	\$0.70
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$98.78

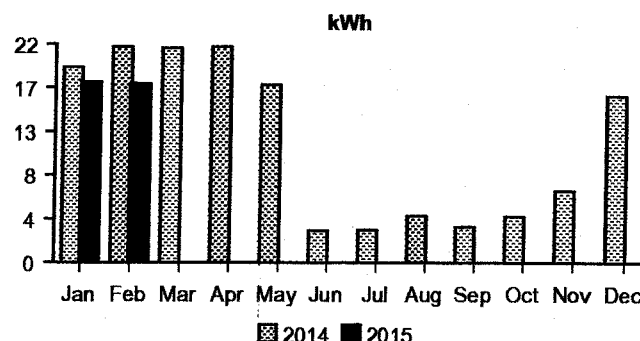
Total charges for electricity services \$98.78

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Feb 6	6895
Meter reading on Jan 8	6368
Total electricity you used, in kWh	527
Demand meter reading	0.96
Your billed demand in kW	1.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	31	29
Average outdoor temperature	44°	38°	42°
Your total use in kWh	527	569	634
Your billed demand in kW	1.0	1.0	1.0
Your average daily cost	\$3.40	\$3.44	\$3.86

Your electricity bill
February 6, 2015

ASH FORK WATER SERVICE

Your account number
938290289

Your service plan: E-221 Rate

Meter number: DM8799
Meter reading cycle: 03

Charges for electricity services

Cost of electricity you used

Customer account charge	\$17.05
Energy charge	\$1,261.35
Demand charge	\$134.35
Environmental benefits surcharge	\$203.99
Federal environmental improvement surcharge	\$0.35
Power supply adjustment*	\$14.65
Federal transmission cost adjustment*	\$46.85
Four-Corners adjustment*	\$28.68
LFCR adjustor	\$16.23
Cost of electricity you used	\$1,723.50

Taxes and fees

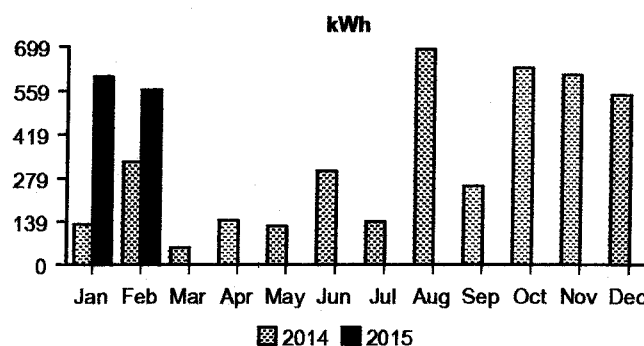
Regulatory assessment	\$3.42
State sales tax	\$96.71
County sales tax	\$12.95
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$1,836.58

Total charges for electricity services \$1,836.58

Amount of electricity you used

Meter reading on Feb 6	4895
Meter reading on Jan 8	4482
Read difference is	413
Multiplier applied to the read difference	40
Total electricity you used, in kWh	16520
Demand meter reading	1.42
Multiplier applied to the read	40
Your total demand in kW	56.8
Your billed demand in kW	57.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	31	29
Average outdoor temperature	44°	38°	42°
Your total use in kWh	16520	18960	9800
Your billed demand in kW	57.0	57.0	56.0
Your average daily cost	\$63.33	\$65.22	\$41.35